STATEMENT OF ACCOUNT

Vincent Carroll LLC

d/b/a Vincent Pro Moving

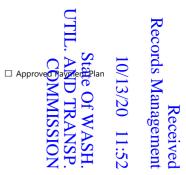
Receivable ID: 5902

Docket #: TV-200653

UTC Contact: Hoxit, Jason

Date Due: 8/6/2020

8451 35th Ave SW Seattle, WA 98126



Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
	Balance brought forward						
07/20/20	Violated WAC 480-15-555, criminal background checks for prospective employees; 480-15-560, equipment safety requirements; 480-15-570, driver safety requirements		Penalty			\$5,200.00	
09/01/20	Order 01, canceling brief adjudicative proceeding; withdrawing penalty		Withdrawal		(\$5,200.00)	\$0.00	
10/06/20	Violated WAC 480-15-555, criminal background checks for prospective employees		Penalty	10/21/2020	\$100.00	\$100.00	
10/08/20	70855	OL15026	Payment		(\$100.00)	\$0.00	10/13/2020

From: WA UTC Payments

To: UTC DL Financial Services

Subject: Online ACH Payment Notification

Date: Thursday, October 8, 2020 9:04:52 AM

Attachments: <u>ATT00001.bin</u>

An Online ACH Payment has been Submitted

An online ACH payment of \$100.00 has been processed on 10-8-2020 9:04 AM.

Confirmation Number: 15026
Payment For: penalty

Company: Vincent Carroll LLC

Contact Name: Vincent Carroll

Contact Email: vcarroll@vincentpromoving.com

Contact Phone: 2066172712

Any questions can be directed to Accounts Receivable, 360-664-1349.