STATEMENT OF ACCOUNT

Industry Movers, Inc. Receivable ID:

eivable ID: 7577

UTC Contact: Sharp, Jason

1814 188th Street Ct E

Date Due: 15 days after order if not specified

Spanaway, WA 98387

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records
				Ralance hr	rought forward	\$0.00	Center
10/03/23 Violation of 480-15-555, Criminal Background Checks for Prospective Employees and WAC 480-15-560			Penalty	10/18/2023	oughtjorward	\$600.00	+
	for Prospective Employees, and WAC 480-15-560, Vehicle and Driver Safety Requirements			10/16/2025		\$600.00	
11/20/23	078045	OL22349	payment		(\$100.00)	\$500.00	11/22/2023

Doyle, Andrew (UTC)

From: WA UTC Payments < DoNotReply@utc.wa.gov>

Sent: Monday, November 20, 2023 11:46 AM

To: UTC DL Financial Services

Subject: Online ACH Payment Notification

Attachments: ATT00001.bin

An Online ACH Payment has been Submitted

An online ACH payment of \$100.00 has been processed on 11-20-2023 11:46 AM.

Confirmation Number: 22348

Payment For: penalty

Company: Industry Movers, Inc.

Contact Name: Erika Lundy

Contact Email: contact@industry-movers.com

Contact Phone: 9072326313

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