STATEMENT OF ACCOUNT

Job4Movers LLC

Receivable ID: 6645

Docket #: TV-220017

✓ Approved Payment Plan

UTC Contact: Jason Hoxit

4204 Russell Rd., Ste. C Mukiltea, WA 98275 Date Due: 15 days after order

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
			Balance brought forward			\$0.00	
01/20/22	violated Washington Administrative Code (WAC) 480-15-555, Criminal Background Checks for Prospective		Penalty	2/4/2022		\$12,300.00	
02/14/22	Order 01, canceling hearing; consolidating dockets; approving safety management plan; upgrading safety rating; imposing and suspending penalties		Mitigate		(\$5,450.00)	\$6,850.00	
			Suspend		(\$3,500.00)	\$3,350.00	
03/04/22	073707	OL18477	payment	4/4/2022	(\$670.00)	\$2,680.00	3/4/2022
04/04/22	073914	0L18657	payment	5/4/2022	(\$670.00)	\$2,010.00	4/4/2022
04/27/22	074177	OL18899	payment	6/4/2022	(\$670.00)	\$1,340.00	4/27/2022
05/29/22	074783	OL19394	payment	7/4/2022	(\$670.00)	\$670.00	6/1/2022
06/22/22	074905	OL19504	payment		(\$670.00)	\$0.00	6/24/2022

From: WA UTC Payments

To: UTC DL Financial Services 74905

Subject: Online ACH Payment Notification

Date: Wednesday, June 22, 2022 12:15:16 PM

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

An Online ACH Payment has been Submitted

An online ACH payment of \$670.00 has been processed on 6-22-2022 12:15 PM.

Confirmation Number: 19504

Payment For: penalty

Company: Job4Movers LLC Contact Name: Juan Gutierrez

Contact Email: job4moverss@gmail.com

Contact Phone: 2068599401

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