## **STATEMENT OF ACCOUNT**

**Industry Movers, Inc.** 

Receivable ID: 7577

> Docket #: TV-230785 ✓ Approved Payment Plan

UTC Contact: Sharp, Jason Date Due: 15 days after order if not specified Records Management Dec 15, 2023

Received

1814 188th Street Ct E

Spanaway, WA 98387							
Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance brought forward		\$0.00	
10/03/23		5, Criminal Background Checks rees, and WAC 480-15-560, ty Requirements	Penalty	10/18/2023		\$600.00	
11/17/23	two years and then wait (1) Industry Movers marating, (2) Staff perforn investigation at least significant order, (3) the Company violations upon reinspe	x months from the date of this does not incur repeat critical ection, and (4) Industry Movers \$300 assessed penalty, over aths, on a payment plan			(\$300.00)	\$300.00	
11/17/23	The remaining \$300 penalty will be paid in monthly increments of \$100, as agreed to by the parties.		Payment Plan				
11/20/23	078045	OL22349	payment		(\$100.00)	\$200.00	11/22/2023
12/14/23	078100	OL22397	payment		(\$100.00)	\$100.00	12/15/2023

## **Doyle, Andrew (UTC)**

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

Sent: Thursday, December 14, 2023 10:21 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 12-14-2023 10:20 AM.

Confirmation Number: 22397

Payment For: penalty

Company: Industry Movers, Inc.

Contact Name: Erika Lundy

Contact Email: lundyerika@gmail.com

Contact Phone: 9072326313

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