STATEMENT OF ACCOUNT

InMove LLC

Receivable ID: 5196

0170

Docket #: TV-190082
Approved Payment Plan

UTC Contact: Braun, Brian

Date Due: 15 days after order

9805 NE 116th St. Suite 7427 Kirkland, WA 98034

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance brought forward			
03/21/19	Violated WAC 480-15-560, equipment safety requirements		Penalty	4/5/2019		\$9,800.00	
04/29/19	Order 01, granting mitigation, in part; imposing and suspending penalty.		Adjustment		(\$7,250.00)	\$2,550.00	
04/30/19	067620	OLACH9621	Payment		(\$2,550.00)	\$0.00	5/1/2019
05/04/21	Due to InMove's failure to comply with the terms of Order 01, the \$2,550 outstanding balance of the penalty is now due and payable.		Penalty		\$2,550.00	\$2,550.00	
05/06/21	072274	OL17185	Payment		(\$2,550.00)	\$0.00	5/11/2021

From:WA UTC PaymentsTo:UTC DL Financial ServicesSubject:Online ACH Payment NotificationDate:Thursday, May 6, 2021 10:02:09 AMAttachments:ATT00001.bin

An Online ACH Payment has been Submitted

An online ACH payment of \$2,550.00 has been processed on 5-6-2021 10:02 AM.

Confirmation Number: 17185 Payment For: penalty Company: InMove LLC Contact Name: Melanie Morris Contact Email: info@inmoveco.com Contact Phone: 8004557912

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