STATEMENT OF ACCOUNT

Moving Clear Services LLC

d/b/a Moving Clear Services

12644 12th Ave. S Seattle, WA 98168 Receivable ID: 6156

Docket #: TV-200977

UTC Contact: Hoxit, Jason

Date Due: 15 days after order

Approved Payorer ler

Received Records Management

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance brought forward		\$0.00	
12/18/20	Violation of WAC 480-15-555, criminal background checks for prospective employees; 480-15-560, equipment safety requirements; 480- 15-570, driver safety requirements			1/1/2021		\$3,600.00	
12/22/20	071121	OLACH16245	Payment		(\$3,600.00)	\$0.00	12/23/2020

71121

From: WA UTC Payments

To: UTC DL Financial Services

Subject: Online ACH Payment Notification

Date: Tuesday, December 22, 2020 7:16:30 PM

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

An Online ACH Payment has been Submitted

An online ACH payment of \$3,600.00 has been processed on 12-22-2020 7:16 PM.

Confirmation Number: 16245

Payment For: penalty

Company: Moving Clear Services LLC

Contact Name: bruna martinez

Contact Email: movingclearservices@gmail.com

Contact Phone: 2063803216

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