

11/18/2018

UTC Revenue Tracking

Welcome, SSV\lsharbor215 | Home (/)



Receipt

Quick Search

Receivables /ReceivableMainGrid.aspx	Entry	Adjustment	Notes	Log	Receivable ID: 4553	AFRS Doc ID: U1917021
Receipts /ReceiptMainGrid.aspx	* FY: 19	* Receipt ID: 66463	* Deposit Date: 11/5/2018			Company UTC ID: 15341
Pending Receipts /PendingReceiptMainGrid.aspx	Find Company:		* Company: 3Z Movers LLC			
Field Receipts /FieldReceiptMainGrid.aspx	Registration Year:		Historic Company: 3Z Movers LLC			
Online Payments /OnlinePayments.aspx	Field Receipt:		Supplemental Info:			
Batch Processing /BatchProcessing.aspx	* Payment Type: VISA		Field Receipt Date:			
Invoice Review /InvoiceReview.aspx	NSF/Chargeback:		Payment ID: 932567			
Reports /Reports/Reports.aspx			Online Payment #: 7776			
Administration						

Revenue	Non Revenue	Transactions	Fund	Major Source	Industry	Sub-Source	ARTS Year	ARTS Type	Add Rows
062	111	0268	034	05	PENTR2				5

Trans *	R	Fund *	Mjr Src *	Industry	Sub-Src *	Doc Type	Sub Proj	G/L	Sub G/L	ARTS Year	ARTS Type *	Amount *
062		111	0268	034	05	PENTR2					na	200.00

Total:		200.00
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Receivables /ReceivableMainGrid.aspx		Entry Adjustment Notes Log	
Receipts /ReceiptMainGrid.aspx		* FY: 19 AFRS Doc ID: U1917038	
Pending Receipts /PendingReceiptMainGrid.aspx		* Receipt ID: 66506 * Deposit Date: 11/14/2018	
Field Receipts /FieldReceiptMainGrid.aspx		Find Company: * Company: A-1 PIANO SALES & RENTALS, INC. Company UTC ID: 12668	
Online Payments /OnlinePayments.aspx		Historic Company: A-1 PIANO SALES & RENTALS, INC. Online Payment: <input checked="" type="checkbox"/>	
Batch Processing /BatchProcessing.aspx		Supplemental Info: Employee:	
Invoice Review /InvoiceReview.aspx		Field Receipt Date: * Payment Amount: 1,341.88	
Reports /Reports/Reports.aspx		* Payment Type: Online ACH Receipt Adjustments: 0.00	
Administration		NSF/Chargeback: Online Payment #: 7831 Net Totals: 1,341.88	

Revenue	Non Revenue	Transactions	Fund	Industry	Major Source	Sub-Source	Industry	Sub-Src *	Doc Type	Project	Sub Proj	G/L	Sub G/L	ARTS Year	ARTS Type *	Amount *
001		111	0268	207			01	01	REGFEE					2017	regfee	1,242.49
001		111	0268	207			11	11	PEN/INT					2017	latefee	24.85
001		111	0268	207			11	11	PEN/INT					2017	int	74.55
001	R	111	0268	032			20	20	CASHADJ						na	0.01
Total: 1,341.88																

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Receivables /ReceivableMainGrid.aspx		Receipts /ReceiptMainGrid.aspx		Pending Receipts /PendingReceiptMainGrid.aspx		Field Receipts /FieldReceiptMainGrid.aspx		Online Payments /OnlinePayments.aspx		Batch Processing /BatchProcessing.aspx		Invoice Review /InvoiceReview.aspx		Reports /Reports/Reports.aspx		Administration	
Entry	Adjustment	Notes	Log	Receivable ID:	AFRS Doc ID:	U1917015											
	* FY: 19			* Deposit Date: 10/31/2018													
	* Receipt ID: 66450			* Company: ABC Movers Seattle, LLC	Company UTC ID:	16439											
	Find Company:			Historic Company: ABC Movers Seattle, LLC													
	Registration Year:			Supplemental Info:	Online Payment:	<input checked="" type="checkbox"/>											
	Field Receipt:			Field Receipt Date:	Employee:												
	* Payment Type: VISA			Payment ID: 155249	* Payment Amount:	1,182.99											
	NSF/Chargeback:			Online Payment #: 7770	Receipt Adjustments:	0.00											
					Net Totals:	1,182.99											
Revenue	Transactions	Non Revenue	Fund	Major Source	Industry	Sub-Source	ARTS Year	ARTS Type	Sub G/L	ARTS Year	ARTS Type *	Amount *					
Defaults:												5					
Trans *	R	Fund *	Mjr Src *	Industry	Sub-Src *	Doc Type	Sub Proj	G/L	Sub G/L	ARTS Year	ARTS Type *	Amount *					
001		111	0268	207	01	REGFEE				2017	regfee	1,095.36					
001		111	0268	207	11	PEN/INT				2017	latefee	21.91					
001		111	0268	207	11	PEN/INT				2017	int	65.72					
												Total:	1,182.99				

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Receivables /ReceivableMainGrid.aspx Receipts /ReceiptMainGrid.aspx Pending Receipts /PendingReceiptMainGrid.aspx Field Receipts /FieldReceiptMainGrid.aspx Online Payments /OnlinePayments.aspx Batch Processing /BatchProcessing.aspx Invoice Review /InvoiceReview.aspx Reports /Reports/Reports.aspx Administration	<table border="0"> <tr> <td>Entry</td> <td>Adjustment</td> <td>Notes</td> <td>Log</td> </tr> <tr> <td>* FY: 19</td> <td></td> <td></td> <td></td> </tr> <tr> <td>* Receipt ID: 66395</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Find Company:</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Registration Year:</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Field Receipt:</td> <td></td> <td></td> <td></td> </tr> <tr> <td>* Payment Type: VISA</td> <td></td> <td></td> <td></td> </tr> <tr> <td>NSF/Chargeback:</td> <td></td> <td></td> <td></td> </tr> </table>	Entry	Adjustment	Notes	Log	* FY: 19				* Receipt ID: 66395				Find Company:				Registration Year:				Field Receipt:				* Payment Type: VISA				NSF/Chargeback:				<table border="0"> <tr> <td>Receivable ID: 4917</td> <td>AFRS Doc ID: U1916062</td> </tr> <tr> <td>* Deposit Date: 10/22/2018</td> <td>Company UTC ID: 7580</td> </tr> <tr> <td>* Company: ALL ALASKA THRU VAN, INC</td> <td></td> </tr> <tr> <td>Historic Company: ALL ALASKA THRU VAN, INC</td> <td></td> </tr> <tr> <td>Supplemental Info:</td> <td>Online Payment: <input checked="" type="checkbox"/></td> </tr> <tr> <td>Field Receipt Date:</td> <td>Employee:</td> </tr> <tr> <td>Payment ID: 01561D</td> <td>* Payment Amount: 34.21</td> </tr> <tr> <td>Online Payment #: 7712</td> <td>Receipt Adjustments: 0.00</td> </tr> <tr> <td></td> <td>Net Totals: 34.21</td> </tr> </table>	Receivable ID: 4917	AFRS Doc ID: U1916062	* Deposit Date: 10/22/2018	Company UTC ID: 7580	* Company: ALL ALASKA THRU VAN, INC		Historic Company: ALL ALASKA THRU VAN, INC		Supplemental Info:	Online Payment: <input checked="" type="checkbox"/>	Field Receipt Date:	Employee:	Payment ID: 01561D	* Payment Amount: 34.21	Online Payment #: 7712	Receipt Adjustments: 0.00		Net Totals: 34.21
Entry	Adjustment	Notes	Log																																																	
* FY: 19																																																				
* Receipt ID: 66395																																																				
Find Company:																																																				
Registration Year:																																																				
Field Receipt:																																																				
* Payment Type: VISA																																																				
NSF/Chargeback:																																																				
Receivable ID: 4917	AFRS Doc ID: U1916062																																																			
* Deposit Date: 10/22/2018	Company UTC ID: 7580																																																			
* Company: ALL ALASKA THRU VAN, INC																																																				
Historic Company: ALL ALASKA THRU VAN, INC																																																				
Supplemental Info:	Online Payment: <input checked="" type="checkbox"/>																																																			
Field Receipt Date:	Employee:																																																			
Payment ID: 01561D	* Payment Amount: 34.21																																																			
Online Payment #: 7712	Receipt Adjustments: 0.00																																																			
	Net Totals: 34.21																																																			
Revenue	Non Revenue	Trans * R	Fund *	Mjr Src *	Industry	Sub-Src *	Doc Type	Sub Proj	G/L	ARTS Year	ARTS Type *	Amount *																																								
Transactions	Fund																																																			
069	111	0268	207	01	REGFEE	1319	2017	regfee	31.97																																											
069	111	0268	207	11	PEN/INT	1319	2017	latefee	0.64																																											
069	111	0268	207	11	PEN/INT	1319	2017	int	1.60																																											
Defaults:												Add Rows																																								
												5																																								
Total:												3																																								

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Receipt

Quick Search

Receivables (/ReceivableMainGrid.aspx)	Entry	Adjustment	Notes	Log
Receipts (/ReceiptMainGrid.aspx)	* FY: 18		Receivable ID:	
Pending Receipts (/PendingReceiptMainGrid.aspx)	* Receipt ID: 65274		* Deposit Date: 4/30/2018	AFRS Doc ID: U1911005
Field Receipts (/FieldReceiptMainGrid.aspx)	Find Company:		* Company: All Seasons Moving Hauling & More, Inc.	Company UTC ID: 14790
Online Payments (/OnlinePayments.aspx)	Registration Year:		Historic Company: All Seasons Moving Hauling & More, Inc.	Online Payment: <input checked="" type="checkbox"/>
Batch Processing (/BatchProcessing.aspx)	Field Receipt:		Supplemental Info:	Employee:
Invoice Review (/InvoiceReview.aspx)	* Payment Type: Online ACH		Field Receipt Date:	* Payment Amount: 69.10
Reports (/Reports/Reports.aspx)	NSF/Chargeback:		Payment ID:	Receipt Adjustments: 0.00
Administration	Revenue	Non Revenue	Online Payment #: 6901	Net Totals: 69.10
	Transactions	Fund		
	Defaults:	Major Source	Industry	Sub-Source
	Trans * R Fund * Mjr Src * Industry * Sub-Src *	Doc Type	ARTS Year	ARTS Type
	001 111 0268 207 01 REGFEE	Project	G/L	Sub G/L
		Sub Proj	ARTS Year	ARTS Type *
			2017	regfee
				69.10
				Total: 69.10

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Receipt

Quick Search

Receivables (/ReceivableMainGrid.aspx)	Entry	Adjustment	Notes	Log
Receipts (/ReceiptMainGrid.aspx)	* FY: 19		Receivable ID:	
Pending Receipts (/PendingReceiptMainGrid.aspx)	* Receipt ID: 66357		* Deposit Date: 10/19/2018	AFRS Doc ID: U1916047
Field Receipts (/FieldReceiptMainGrid.aspx)	Find Company:		* Company: American Moving Co Inc	Company UTC ID: 16079
Online Payments (/OnlinePayments.aspx)	Registration Year:		Historic Company: American Moving Co Inc	Online Payment: <input type="checkbox"/>
Batch Processing (/BatchProcessing.aspx)	Field Receipt:		Supplemental Info: AR2017	Employee:
Invoice Review (/InvoiceReview.aspx)	* Payment Type: Mastercard		Field Receipt Date:	* Payment Amount: 47.62
Reports (/Reports/Reports.aspx)	NSF/Chargeback:		Payment ID: MC445730	Receipt Adjustments: 0.00
Administration	Revenue	Non Revenue	Online Payment #: N/A	Net Totals: 47.62
	Transactions	Fund		
	Defaults:	Major Source	Industry	Sub-Source
	Trans * R Fund * Mjr Src * Industry * Sub-Src *	Doc Type	Sub Proj	Project
	001 111 0268 207 01 REGFEE			
	001 111 0268 207 11 PEN/INT			
	001 111 0268 207 11 PEN/INT			
	ARTS Year	ARTS Type	Sub G/L	ARTS Type *
	2017	regfee		2017
	2017	int		2017
	2017	latefee		2017
	Amount *			Amount *
	44.50			44.50
	2.23			2.23
	0.89			0.89
	Total: 4			

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Quick Search

Receivables (/ReceivableMainGrid.aspx)	Entry	Adjustment	Notes	Log									
Receipts (/ReceiptMainGrid.aspx)	* FY: 19		Receivable ID:										
Pending Receipts (/PendingReceiptMainGrid.aspx)	* Receipt ID: 66386		* Deposit Date: 10/22/2018	AFRS Doc ID: U1916058									
Field Receipts (/FieldReceiptMainGrid.aspx)	Find Company:		* Company: Arays Moving Service LLC	Company UTC ID: 16037									
Online Payments (/OnlinePayments.aspx)	Registration Year:		Historic Company: Arays Moving Service LLC	Online Payment: <input checked="" type="checkbox"/>									
Batch Processing (/BatchProcessing.aspx)	Field Receipt:		Supplemental Info:	Employee:									
Invoice Review (/InvoiceReview.aspx)	* Payment Type: Online ACH		Field Receipt Date:	* Payment Amount: 1,170.00									
Reports (/Reports/Reports.aspx)	NSF/Chargeback:		Payment ID:	Receipt Adjustments: 0.00									
Administration	Revenue	Non Revenue	Online Payment #: 7716	Net Totals: 1,170.00									
	Transactions	Fund											
	Defaults:			Add Rows: 5									
	Trans *	R	Fund *	Mjr Src *	Industry *	Sub-Src *	Doc Type	Project	Sub Proj	G/L	ARTS Year	ARTS Type *	Amount *
	001		111	0268	207	01	REGFEE				2017	regfee	1,093.15
	001		111	0268	207	11	PEN/INT				2017	latefee	21.86
	001		111	0268	207	11	PEN/INT				2017	int	54.66
	001		111	0268	032	20	CASHADJ					na	0.33
	Total:												1,170

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Entry Adjustment Notes Log

* FY: 19

* Receipt ID: 66365

Find Company:

Registration Year:

Field Receipt:

* Payment Type: Online ACH

NSF/Chargeback:

Receivable ID:

* Deposit Date: 10/18/2018

* Company: EAST SIDE VAN & STORAGE CO.

Historic Company: EAST SIDE VAN & STORAGE CO.

Supplemental Info:

Field Receipt Date:

Payment ID:

Online Payment #: 7704

AFRS Doc ID: U1916053

Company UTC ID: 14710

Online Payment:

Employee:

* Payment Amount: 100.12

Receipt Adjustments: 0.00

Net Totals: 100.12

Revenue Non Revenue

Transactions Fund

Major Source Industry Sub-Source Project Sub Proj G/L ARTS Year ARTS Type

Defaults:

Add Rows 5

Trans *	R	Fund *	Mjr Src *	Industry *	Sub-Src *	Doc Type	Project	Sub Proj	G/L	ARTS Year	ARTS Type *	Amount *
001		111	0268	207	01	REGFEE				2017	regfee	95.35
001		111	0268	207	11	PEN/INT				2017	latefee	1.91
001		111	0268	207	11	PEN/INT				2017	int	4.77
001	R	111	0268	032	20	CASHADJ					na	1.91

Total: 100

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REGULATORY FEE CALCULATION SCHEDULE
Due May 1, 2018

Company Name: Established Moving & Storage of Seattle Inc. Annual Report Year **2017**

In accordance with RCW 81.80.321 "Regulatory Fees", the Commission requires Household Goods companies to file reports of gross intrastate revenue and pay fees on that revenue. Every company subject to regulation shall file with the Commission a statement under oath showing its gross intrastate operating revenue from operations for the preceding year and pay to the Commission a fee as instructed below. There is no minimum fee.

Regulatory Fee Calculations

1 Total Gross Intrastate Operating Revenue** (enter amount from WA Intrastate Revenue - Schedule 2)			\$0.00
2 Gross Intrastate Operating Revenue x .25%	\$0.00	x	0.0025 0
<i>Agency Use Only</i>			001-111-0268-207-01

Penalty & Interest Calculations

3 Penalties on Regulatory Fees being paid after May 1			
3a Total Penalties on Regulatory Fees owed (enter amount from Line 2 x 2%)	\$0.00	x	0.02 \$0.00
4 Interest on Regulatory Fees being paid after May 31			
4a Amount from Line 2 x Number of months past May 31 x 1%	\$0.00	x	\$0.00 x 0.01 \$0.00
5 Total Penalties and Interest owed (Line 3a plus Line 4a)			\$0.00
6 Total Regulatory, Penalties and Interest Fees Due (Line 2 plus Line 5)			\$0.00
<i>Agency Use Only</i>			001-111-0268-207-11

****Note:** Gross Washington intrastate operating revenue is defined as all revenue collected for the year from rates under Washington Utilities and Transportation Commission Tariff 15C. The revenues subject to the Commission's regulatory fees are gross Washington intrastate operating revenues **before** deductions for uncollectibles, unbillables, or the payment of state and federal taxes.

COMMISSION USE ONLY

Reception #:		001-111-0268-207-01	
Reference:	AR2017	001-111-0268-207-11	
Payment ID:		001-111-0268-032-20	
		001R-111-0268-032-20 (
		Total Paid:	

SCHEDULE 2

(complete all information for the year 2017)

Revenue Confirmation

	Total Company ¹	Total WA ²	WA Intrastate ³
Annual Revenue for the twelve months ended December 31, 2017	\$0	\$0	\$0

¹ All revenues (regulated, non-regulated, interstate, intrastate). Entry matches total company income statement.

² Revenues earned in WA (regulated, non-regulated, interstate, intrastate) and matches your WA Dept. of Revenue filing.

³ Regulated revenues (regulated, intrastate) only. Gross Washington intrastate operating revenue is defined as all revenue collected for the year under Washington Utilities and Transportation Commission Tariff 15C. The revenues subject to the Commission's regulatory fees are gross Washington intrastate operating revenues before deductions for uncollectibles, unbillables, or the payment of state and federal taxes.

Household Goods Moves

	Total Washington ⁴	Intrastate only ⁵
Number of household goods moves completed during the year	0	0
Number of written estimates issued during the year	0	0
Number of Loss and/or Damage Claims received during the year	0	0

⁴ All moves performed by the company registered with the commission (may include non-regulated or interstate moves where the move either originates or terminates within Washington).

⁵ Regulated moves (under Tariff 15C) where the move both originates and terminates within Washington.



Receipt

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<table border="0" style="width:100%"> <tr> <td>Entry</td> <td>Adjustment</td> <td>Notes</td> <td>Log</td> <td colspan="2"></td> </tr> <tr> <td colspan="3">* FY: 18</td> <td></td> <td>Receivable ID:</td> <td><input type="text" value="U1911034"/></td> </tr> <tr> <td colspan="3">* Receipt ID: 65436</td> <td></td> <td>* Deposit Date:</td> <td><input type="text" value="5/8/2018"/></td> </tr> <tr> <td colspan="3">Find Company:</td> <td></td> <td>* Company:</td> <td><input type="text" value="First Due Inc."/></td> </tr> <tr> <td colspan="3">Registration Year:</td> <td></td> <td>Historic Company:</td> <td><input type="text" value="First Due Inc."/></td> </tr> <tr> <td colspan="3">Field Receipt:</td> <td></td> <td>Supplemental Info:</td> <td><input type="text"/></td> </tr> <tr> <td colspan="3">* Payment Type: Online ACH</td> <td></td> <td>Field Receipt Date:</td> <td><input type="text"/></td> </tr> <tr> <td colspan="3">NSF/Chargeback:</td> <td></td> <td>Payment ID:</td> <td><input type="text"/></td> </tr> <tr> <td colspan="3"></td> <td></td> <td>Online Payment #: 7000</td> <td><input type="text"/></td> </tr> <tr> <td colspan="6">Revenue Non Revenue</td> </tr> <tr> <td colspan="2">Transactions</td> <td>Fund</td> <td></td> <td>Industry</td> <td><input type="text"/></td> </tr> <tr> <td colspan="2">Defaults:</td> <td></td> <td></td> <td>Major Source</td> <td><input type="text"/></td> </tr> <tr> <td>Trans *</td> <td>R</td> <td>Fund *</td> <td>Mjr Src *</td> <td>Industry *</td> <td>Sub-Src *</td> </tr> <tr> <td><input type="text" value="001"/></td> <td><input type="text" value="001"/></td> <td><input type="text" value="111"/></td> <td><input type="text" value="0268"/></td> <td><input type="text" value="207"/></td> <td><input type="text" value="01"/></td> </tr> <tr> <td colspan="2"></td> <td></td> <td></td> <td>Doc Type</td> <td><input type="text" value="REGFEE"/></td> </tr> <tr> <td colspan="2"></td> <td></td> <td></td> <td>Project</td> <td><input type="text"/></td> </tr> <tr> <td colspan="2"></td> <td></td> <td></td> <td>Sub Proj</td> <td><input type="text"/></td> </tr> <tr> <td colspan="2"></td> <td></td> <td></td> <td>G/L</td> <td><input type="text"/></td> </tr> <tr> <td colspan="2"></td> <td></td> <td></td> <td>Sub G/L</td> <td><input type="text"/></td> </tr> <tr> <td colspan="2"></td> <td></td> <td></td> <td>ARTS Year</td> <td><input type="text" value="2017"/></td> </tr> <tr> <td colspan="2"></td> <td></td> <td></td> <td>ARTS Type *</td> <td><input type="text" value="regfee"/></td> </tr> <tr> <td colspan="2"></td> <td></td> <td></td> <td>Amount *</td> <td><input type="text" value="5,681.78"/></td> </tr> </table>												Entry	Adjustment	Notes	Log			* FY: 18				Receivable ID:	<input type="text" value="U1911034"/>	* Receipt ID: 65436				* Deposit Date:	<input type="text" value="5/8/2018"/>	Find Company:				* Company:	<input type="text" value="First Due Inc."/>	Registration Year:				Historic Company:	<input type="text" value="First Due Inc."/>	Field Receipt:				Supplemental Info:	<input type="text"/>	* Payment Type: Online ACH				Field Receipt Date:	<input type="text"/>	NSF/Chargeback:				Payment ID:	<input type="text"/>					Online Payment #: 7000	<input type="text"/>	Revenue Non Revenue						Transactions		Fund		Industry	<input type="text"/>	Defaults:				Major Source	<input type="text"/>	Trans *	R	Fund *	Mjr Src *	Industry *	Sub-Src *	<input type="text" value="001"/>	<input type="text" value="001"/>	<input type="text" value="111"/>	<input type="text" value="0268"/>	<input type="text" value="207"/>	<input type="text" value="01"/>					Doc Type	<input type="text" value="REGFEE"/>					Project	<input type="text"/>					Sub Proj	<input type="text"/>					G/L	<input type="text"/>					Sub G/L	<input type="text"/>					ARTS Year	<input type="text" value="2017"/>					ARTS Type *	<input type="text" value="regfee"/>					Amount *	<input type="text" value="5,681.78"/>
Entry	Adjustment	Notes	Log																																																																																																																																												
* FY: 18				Receivable ID:	<input type="text" value="U1911034"/>																																																																																																																																										
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NSF/Chargeback:				Payment ID:	<input type="text"/>																																																																																																																																										
				Online Payment #: 7000	<input type="text"/>																																																																																																																																										
Revenue Non Revenue																																																																																																																																															
Transactions		Fund		Industry	<input type="text"/>																																																																																																																																										
Defaults:				Major Source	<input type="text"/>																																																																																																																																										
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<input type="text" value="001"/>	<input type="text" value="001"/>	<input type="text" value="111"/>	<input type="text" value="0268"/>	<input type="text" value="207"/>	<input type="text" value="01"/>																																																																																																																																										
				Doc Type	<input type="text" value="REGFEE"/>																																																																																																																																										
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				G/L	<input type="text"/>																																																																																																																																										
				Sub G/L	<input type="text"/>																																																																																																																																										
				ARTS Year	<input type="text" value="2017"/>																																																																																																																																										
				ARTS Type *	<input type="text" value="regfee"/>																																																																																																																																										
				Amount *	<input type="text" value="5,681.78"/>																																																																																																																																										
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Receipt

Quick Search

Receivables (/ReceivableMainGrid.aspx)	Entry	Adjustment	Notes	Log						
Receipts (/ReceiptMainGrid.aspx)		* FY: 19	Receivable ID: 4675	AFRS Doc ID: U1913017						
Pending Receipts (/PendingReceiptMainGrid.aspx)		* Receipt ID: 65776	* Deposit Date: 7/9/2018	Company UTC ID: 16692						
Field Receipts (/FieldReceiptMainGrid.aspx)		Find Company:	* Company: First Due Inc.	Online Payment: <input type="checkbox"/>						
Online Payments (/OnlinePayments.aspx)		Registration Year:	Historic Company: First Due Inc.	Employee:						
Batch Processing (/BatchProcessing.aspx)		Field Receipt:	Supplemental Info: AR2017	* Payment Amount: 113.64						
Invoice Review (/InvoiceReview.aspx)		* Payment Type: Check	Field Receipt Date:	Receipt Adjustments: 0.00						
Reports (/Reports/Reports.aspx)		NSF/Chargeback:	Payment ID: 1757	Net Totals: 113.64						
Administration		Revenue	Online Payment #: N/A							
		Non Revenue								
		Transactions								
		Fund								
		Major Source								
		Industry								
		Sub-Source								
		Project								
		Sub Proj								
		G/L								
		ARTS Year								
		ARTS Type								
		Sub G/L								
		ARTS Year								
		ARTS Type								
		Amount *								
		062	111	0268	207	11	PEN/INT	2017	regfee	113.64
		Defaults:								
		Trans * R Fund * Mjr Src * Industry * Sub-Src * Doc Type								
		Total: 11:								

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REGULATORY FEE CALCULATION SCHEDULE

Due May 1, 2018

Company Name:

FULL HOUSE MOVERS

Annual Report Year

2017

In accordance with RCW 81.80.321 "Regulatory Fees", the Commission requires Household Goods companies to file reports of gross intrastate revenue and pay fees on that revenue. Every company subject to regulation shall file with the Commission a statement under oath showing its gross intrastate operating revenue from operations for the preceding year and pay to the Commission a fee as instructed below. There is no minimum fee.

Regulatory Fee Calculations

1 Total Gross Intrastate Operating Revenue** (enter amount from WA Intrastate Revenue - Schedule 2)			\$0.00
2 Gross Intrastate Operating Revenue x .25%	\$0.00	x 0.0025	0
<i>Agency Use Only</i> 001-111-0268-207-01			

Penalty & Interest Calculations

3 Penalties on Regulatory Fees being paid after May 1			
3a Total Penalties on Regulatory Fees owed (enter amount from Line 2 x 2%)		x 0.02	
4 Interest on Regulatory Fees being paid after May 31			
4a Amount from Line 2 x Number of months past May 31 x 1%		x	x 0.01
5 Total Penalties and Interest owed (Line 3a plus Line 4a)			
6 Total Regulatory, Penalties and Interest Fees Due (Line 2 plus Line 5)			\$0.00
<i>Agency Use Only</i> 001-111-0268-207-11			

****Note:** Gross Washington intrastate operating revenue is defined as **all revenue collected for the year** from rates under Washington Utilities and Transportation Commission Tariff 15C. The revenues subject to the Commission's regulatory fees are gross Washington intrastate operating revenues **before** deductions for uncollectibles, unbillables, or the payment of state and federal taxes.

COMMISSION USE ONLY

Reception #:	001-111-0268-207-01	
Reference:	AR2017	001-111-0268-207-11
Payment ID:		001-111-0268-032-20
		001R-111-0268-032-20 ()
	Total Paid:	

SCHEDULE 2

(complete all information for the year 2017)

Revenue Confirmation

	Total Company ¹	Total WA ²	WA Intrastate ³
Annual Revenue for the twelve months ended December 31, 2017	\$1,088,899	\$1,088,899	\$0

¹ All revenues (regulated, non-regulated, interstate, intrastate). Entry matches total company income statement.

² Revenues earned in WA (regulated, non-regulated, interstate, intrastate) and matches your WA Dept. of Revenue filing.

³ Regulated revenues (regulated, intrastate) only. Gross Washington intrastate operating revenue is defined as all revenue collected for the year under Washington Utilities and Transportation Commission Tariff 15C. The revenues subject to the Commission's regulatory fees are gross Washington intrastate operating revenues before deductions for uncollectibles, unbillables, or the payment of state and federal taxes.

Household Goods Moves

	Total Washington ⁴	Intrastate only ⁵
Number of household goods moves completed during the year	495	0
Number of written estimates issued during the year	10,457	0
Number of Loss and/or Damage Claims received during the year	168	0

⁴ All moves performed by the company registered with the commission (may include non-regulated or interstate moves where the move either originates or terminates within Washington).

⁵ Regulated moves (under Tariff 15C) where the move both originates and terminates within Washington.



Receipt

Quick Search

Receivables (/ReceivableMainGrid.aspx)	Entry	Adjustment	Notes	Log								
Receipts (/ReceiptMainGrid.aspx)	* FY: 19		Receivable ID:									
Pending Receipts (/PendingReceiptMainGrid.aspx)	* Receipt ID: 66356		* Deposit Date: 10/15/2018	AFRS Doc ID: U1916044								
Field Receipts (/FieldReceiptMainGrid.aspx)	Find Company:		* Company: Homestead Move and Estate Services LLC	Company UTC ID: 17651								
Online Payments (/OnlinePayments.aspx)	Registration Year:		Historic Company: Homestead Move and Estate Services LLC									
Batch Processing (/BatchProcessing.aspx)	Field Receipt:		Supplemental Info:	Online Payment: <input checked="" type="checkbox"/>								
Invoice Review (/InvoiceReview.aspx)	* Payment Type: VISA		Field Receipt Date:	Employee:								
Reports (/Reports/Reports.aspx)	NSF/Chargeback:		Payment ID: 225102	* Payment Amount: 89.82								
Administration			Online Payment #: 7683	Receipt Adjustments: 0.00								
	Revenue	Non Revenue		Net Totals: 89.82								
	Transactions	Fund										
	Defaults:			Add Rows								
	Trans *	R	Fund *	Mjr Src *	Industry *	Sub-Src *	Doc Type	Sub Proj	G/L	ARTS Year	ARTS Type *	Amount *
	001		111	0268	207	01	REGFEE			2017	regfee	83.95
	001		111	0268	207	11	PEN/INT			2017	latefee	1.68
	001		111	0268	207	11	PEN/INT			2017	int	4.20
	001	R	111	0268	032	20	CASHADJ				na	0.01
	Total: 8:											

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Receipt

Quick Search

Receivables
/ReceivableMainGrid.aspx
Receipts
/ReceiptMainGrid.aspx
Pending Receipts
/PendingReceiptMainGrid.aspx
Field Receipts
/FieldReceiptMainGrid.aspx
Online Payments
/OnlinePayments.aspx
Batch Processing
/BatchProcessing.aspx
Invoice Review
/InvoiceReview.aspx
Reports
/Reports/Reports.aspx
Administration

Entry	Adjustment	Notes	Log
* FY:	18	Receivable ID:	<input type="text" value="U1911001"/>
* Receipt ID:	65165	* Deposit Date:	4/28/2018
Find Company:		* Company:	KING MOVING & STORAGE, INC.
Registration Year:		Historic Company:	KING MOVING & STORAGE, INC.
Field Receipt:		Supplemental Info:	
* Payment Type:	VISA	Field Receipt Date:	
NSF/Chargeback:		Payment ID:	011340
		Online Payment #:	6792
Online Payment:	<input checked="" type="checkbox"/>		
Employee:			
* Payment Amount:			213.87
Receipt Adjustments:			0.00
Net Totals:			213.87

Revenue	Non Revenue						Add Rows					
Transactions	Fund	Major Source	Industry	Sub-Source	ARTS Year	ARTS Type						
Defaults:	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="5"/>					
Trans *	R	Fund *	Mjr Src *	Industry *	Sub-Src *	Doc Type	Sub Proj	G/L	Sub G/L	ARTS Year	ARTS Type *	Amount *
		<input type="text" value="111"/>	<input type="text" value="0268"/>	<input type="text" value="207"/>	<input type="text" value="01"/>	REGFEE				<input type="text" value="2017"/>	<input type="text" value="regfee"/>	<input type="text" value="213.87"/>
										Total:	<input type="text" value="213.87"/>	<input type="text" value="21"/>



Receipt

Quick Search

Receivables (/ReceivableMainGrid.aspx)	Entry	Adjustment	Notes	Log									
Receipts (/ReceiptMainGrid.aspx)	* FY: 19		Receivable ID:										
Pending Receipts (/PendingReceiptMainGrid.aspx)	* Receipt ID: 66431		* Deposit Date: 10/29/2018	AFRS Doc ID: U1917001									
Field Receipts (/FieldReceiptMainGrid.aspx)	Find Company:		* Company: MCCLAIN, STEVEN R.	Company UTC ID: 14771									
Online Payments (/OnlinePayments.aspx)	Registration Year:		Historic Company: MCCLAIN, STEVEN R.	Online Payment: <input checked="" type="checkbox"/>									
Batch Processing (/BatchProcessing.aspx)	Field Receipt:		Supplemental Info:	Employee:									
Invoice Review (/InvoiceReview.aspx)	* Payment Type: VISA		Field Receipt Date:	* Payment Amount: 550.00									
Reports (/Reports/Reports.aspx)	NSF/Chargeback:		Payment ID: 01188C	Receipt Adjustments: -516.18									
Administration	Revenue	Non Revenue	Online Payment #: 7749	Net Totals: 33.82									
	Transactions	Fund											
	Defaults:			Add Rows: 5									
	Trans *	R	Fund *	Mjr Src *	Industry *	Sub-Src *	Doc Type	Project	Sub Proj	G/L	ARTS Year	ARTS Type *	Amount *
	001		111	0268	207	01	REGFEE				2017	regfee	31.61
	001		111	0268	207	11	PEN/INT				2017	latefee	0.63
	001		111	0268	207	11	PEN/INT				2017	int	1.58
	001		111	0268	032	20	CASHADJ					na	516.18
	Total:												550.00

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Receipt

Quick Search

Receivables (/ReceivableMainGrid.aspx)	Entry	Adjustment	Notes	Log
Receipts (/ReceiptMainGrid.aspx)	* FY: 19	* Receipt ID: 66363	Receivable ID:	AFRS Doc ID: U1916053
Pending Receipts (/PendingReceiptMainGrid.aspx)	Find Company:	* Company: MOVING & STORAGE SOLUTIONS, INC.	* Deposit Date: 10/17/2018	Company UTC ID: 15992
Field Receipts (/FieldReceiptMainGrid.aspx)	Registration Year:	Supplemental Info:	Historic Company: MOVING & STORAGE SOLUTIONS, INC.	Online Payment: <input checked="" type="checkbox"/>
Online Payments (/OnlinePayments.aspx)	Field Receipt:	Field Receipt Date:	Supplemental Info:	Employee:
Batch Processing (/BatchProcessing.aspx)	* Payment Type: Online ACH	Payment ID:	Field Receipt Date:	* Payment Amount: 1,944.93
Invoice Review (/InvoiceReview.aspx)	NSF/Chargeback:	Online Payment #: 7697	Payment ID:	Receipt Adjustments: 0.00
Reports (/Reports/Reports.aspx)	Revenue	Non Revenue	Online Payment #: 7697	Net Totals: 1,944.93
Administration (/Administration.aspx)	Transactions	Fund	Major Source	Industry
	Defaults:	Trans *	R	Fund *
		001	111	0268
		001	111	0268
		001	111	0268
		001	111	0268
	Revenue	001	111	0268
	Non Revenue	001	111	0268
	Transactions	001	111	0268
	Fund	001	111	0268
	Major Source	001	111	0268
	Industry	001	111	0268
	Sub-Source	001	111	0268
	Project	001	111	0268
	Sub Proj	001	111	0268
	G/L	001	111	0268
	ARTS Year	001	111	0268
	ARTS Type	001	111	0268
	Sub G/L	001	111	0268
	ARTS Year	001	111	0268
	ARTS Type	001	111	0268
	Amount	001	111	0268
	1,817.69			
	36.35			
	90.88			
	0.01			
	Total:			
	1,94			

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Receipt

Quick Search

Receivables		Entry		Adjustment		Notes		Log																																																																							
<input type="text"/> * FY: 19 <input type="text"/> * Receipt ID: 66376 <input type="text"/> Find Company:																																																																															
<input type="text"/> Receivable ID: U1916055 <input type="text"/> * Deposit Date: 10/22/2018 <input type="text"/> * Company: NORTH COAST MOVING AND STORAGE COMP <input type="text"/> Company UTC ID: 16236																																																																															
<input type="text"/> Historic Company: NORTH COAST MOVING AND STORAGE COM <input type="text"/> Supplemental Info: AR2017 <input type="text"/> Field Receipt Date: <input type="text"/> Payment ID: 62860 <input type="text"/> Online Payment # N/A																																																																															
<input type="checkbox"/> Online Payment: <input type="text"/> * Payment Amount: 1,414.74 <input type="text"/> Receipt Adjustments: 0.00 <input type="text"/> Net Totals: 1,414.74																																																																															
Revenue			Non Revenue			Add Rows																																																																									
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Trans *	R	Fund *	Mjr Src *	Industry *	Sub-Src *	Doc Type	Project	Sub Proj	G/L	Sub G/L	ARTS Year	ARTS Type *	Amount *																																																																		
001	<input type="checkbox"/>	111	0268	207	01	REGFEE					2017	regfee	1,322.19																																																																		
001	<input type="checkbox"/>	111	0268	207	11	PEN/INT					2017	latefee	26.44																																																																		
001	<input type="checkbox"/>	111	0268	207	11	PEN/INT					2017	int	66.11																																																																		
												Total:	1,414.74																																																																		

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Receipt

Quick Search

Receivables (/ReceivableMainGrid.aspx)	Entry	Adjustment	Notes	Log
Receipts (/ReceiptMainGrid.aspx)	* FY: 19			
Pending Receipts (/PendingReceiptMainGrid.aspx)	* Receipt ID: 66396			
Field Receipts (/FieldReceiptMainGrid.aspx)	Find Company:			
Online Payments (/OnlinePayments.aspx)	Registration Year:			
Batch Processing (/BatchProcessing.aspx)	Field Receipt:			
Invoice Review (/InvoiceReview.aspx)	* Payment Type: VISA			
Reports (/Reports/Reports.aspx)	NSF/Chargeback:			
Administration	Revenue	Non Revenue		

Receivable ID: 4916	AFRS Doc ID: U1916062
* Deposit Date: 10/22/2018	Company UTC ID: 13605
* Company: Pacific Movers, Inc	Online Payment: <input checked="" type="checkbox"/>
Historic Company: Pacific Movers, Inc	Employee:
Supplemental Info:	* Payment Amount: 2,083.30
Field Receipt Date:	Receipt Adjustments: 0.00
Payment ID: 08021D	Net Totals: 2,083.30
Online Payment #: 7714	

Trans *	R	Fund *	Mjr Src *	Industry *	Sub-Src *	Doc Type	Project	Sub Proj	G/L	ARTS Year	ARTS Type *	Amount *
069		111	0268	207	01	REGFEE			1319	2017	regfee	1,947.01
069		111	0268	207	11	PEN/INT			1319	2017	latefee	38.94
069		111	0268	207	11	PEN/INT			1319	2017	int	97.35
Total:												2.08

SCHEDULE 2

(complete all information for the year 2017)

Revenue Confirmation

	Total Company ¹	Total WA ²	WA Intrastate ³
Annual Revenue for the twelve months ended December 31, 2017	0	0	0

¹ All revenues (regulated, non-regulated, interstate, intrastate). Entry matches total company income statement.

² Revenues earned in WA (regulated, non-regulated, interstate, intrastate) and matches your WA Dept. of Revenue filing.

³ Regulated revenues (regulated, intrastate) only. Gross Washington intrastate operating revenue is defined as all revenue collected for the year under Washington Utilities and Transportation Commission Tariff 15C. The revenues subject to the Commission's regulatory fees are gross Washington intrastate operating revenues before deductions for uncollectibles, unbillables, or the payment of state and federal taxes.

Household Goods Moves

	Total Washington ⁴	Intrastate only ⁵
Number of household goods moves completed during the year	0	0
Number of written estimates issued during the year	0	0
Number of Loss and/or Damage Claims received during the year	0	0

⁴ All moves performed by the company registered with the commission (may include non-regulated or interstate moves where the move either originates or terminates within Washington).

⁵ Regulated moves (under Tariff 15C) where the move both originates and terminates within Washington.

REGULATORY FEE CALCULATION SCHEDULE

Due May 1, 2018

Company Name: Paul's Transfer Inc

Annual Report Year
2017

In accordance with RCW 81.80.321 "Regulatory Fees", the Commission requires Household Goods companies to file reports of gross intrastate revenue and pay fees on that revenue. Every company subject to regulation shall file with the Commission a statement under oath showing its gross intrastate operating revenue from operations for the preceding year and pay to the Commission a fee as instructed below. There is no minimum fee.

Regulatory Fee Calculations

1 Total Gross Intrastate Operating Revenue** (enter amount from WA Intrastate Revenue - Schedule 2) 0
2 Gross Intrastate Operating Revenue x .25% 0 x 0.0025 0

Agency Use Only 001-111-0268-207-01

Penalty & Interest Calculations

3 Penalties on Regulatory Fees being paid after **May 1**
3a Total Penalties on Regulatory Fees owed (enter amount from Line 2 x 2%) 0 x 0.02 0
4 Interest on Regulatory Fees being paid after **May 31**
4a Amount from Line 2 x Number of months past May 31 x 1% 0 x 0 x 0.01 0
5 Total Penalties and Interest owed (Line 3a plus Line 4a) 0
6 Total Regulatory, Penalties and Interest Fees Due (Line 2 plus Line 5) 0

Agency Use Only 001-111-0268-207-11

****Note:** Gross Washington intrastate operating revenue is defined as all revenue collected for the year from rates under Washington Utilities and Transportation Commission Tariff 15C. The revenues subject to the Commission's regulatory fees are gross Washington intrastate operating revenues **before** deductions for uncollectibles, unbillables, or the payment of state and federal taxes.

COMMISSION USE ONLY

Reception #: _____ 001-111-0268-207-01 _____
Reference: AR2017 _____ 001-111-0268-207-11 _____
Payment ID: _____ 001-111-0268-032-20 _____
001R-111-0268-032-20 (_____)
Total Paid: _____

REGULATORY FEE CALCULATION SCHEDULE
Due May 1, 2018

Company Name:

Prestige Moving & Storage Co

Annual Report Year
2017

In accordance with RCW 81.80.321 "Regulatory Fees", the Commission requires Household Goods companies to file reports of gross intrastate revenue and pay fees on that revenue. Every company subject to regulation shall file with the Commission a statement under oath showing its gross intrastate operating revenue from operations for the preceding year and pay to the Commission a fee as instructed below. There is no minimum fee.

Regulatory Fee Calculations

1 Total Gross Intrastate Operating Revenue** (enter amount from WA Intrastate Revenue - Schedule 2)				\$0.00
2 Gross Intrastate Operating Revenue x .25%	\$0.00	x	0.0025	0
<i>Agency Use Only</i> 001-111-0268-207-01				

Penalty & Interest Calculations

3 Penalties on Regulatory Fees being paid after May 1				
3a Total Penalties on Regulatory Fees owed (enter amount from Line 2 x 2%)	\$0.00	x	0.02	\$0.00
4 Interest on Regulatory Fees being paid after May 31				
4a Amount from Line 2 x Number of months past May 31 x 1%	\$0.00	x		x
			0.01	\$0.00
5 Total Penalties and Interest owed (Line 3a plus Line 4a)				\$0.00
6 Total Regulatory, Penalties and Interest Fees Due (Line 2 plus Line 5)				\$0.00
<i>Agency Use Only</i> 001-111-0268-207-11				

****Note:** Gross Washington intrastate operating revenue is defined as **all revenue collected for the year** from rates under Washington Utilities and Transportation Commission Tariff 15C. The revenues subject to the Commission's regulatory fees are gross Washington intrastate operating revenues **before** deductions for uncollectibles, unbillables, or the payment of state and federal taxes.

COMMISSION USE ONLY

Reception #:	_____	001-111-0268-207-01	_____
Reference:	AR2017	001-111-0268-207-11	_____
Payment ID:	_____	001-111-0268-032-20	_____
		001R-111-0268-032-20 (_____)
		Total Paid:	=====

SCHEDULE 2

(complete all information for the year 2017)

Revenue Confirmation

	Total Company ¹	Total WA ²	WA Intrastate ³
Annual Revenue for the twelve months ended December 31, 2017	\$13,399,000	\$0	\$0

¹ All revenues (regulated, non-regulated, interstate, intrastate). Entry matches total company income statement.

² Revenues earned in WA (regulated, non-regulated, interstate, intrastate) and matches your WA Dept. of Revenue filing.

³ Regulated revenues (regulated, intrastate) only. Gross Washington intrastate operating revenue is defined as all revenue collected for the year under Washington Utilities and Transportation Commission Tariff 15C. The revenues subject to the Commission's regulatory fees are gross Washington intrastate operating revenues before deductions for uncollectibles, unbillables, or the payment of state and federal taxes.

Household Goods Moves

	Total Washington ⁴	Intrastate only ⁵
Number of household goods moves completed during the year	0	0
Number of written estimates issued during the year	0	0
Number of Loss and/or Damage Claims received during the year	0	0

⁴ All moves performed by the company registered with the commission (may include non-regulated or interstate moves where the move either originates or terminates within Washington).

⁵ Regulated moves (under Tariff 15C) where the move both originates and terminates within Washington.



Receipt

Quick Search

Receivables (/ReceivableMainGrid.aspx)	Entry	Adjustment	Notes	Log								
Receipts (/ReceiptMainGrid.aspx)	* FY: 19		Receivable ID:									
Pending Receipts (/PendingReceiptMainGrid.aspx)	* Receipt ID: 66397		* Deposit Date: 10/22/2018	AFRS Doc ID: U1916062								
Field Receipts (/FieldReceiptMainGrid.aspx)	Find Company:		* Company: Puget Sound Delivery Guys, LLC	Company UTC ID: 14799								
Online Payments (/OnlinePayments.aspx)	Registration Year:		Historic Company: Puget Sound Delivery Guys, LLC									
Batch Processing (/BatchProcessing.aspx)	Field Receipt:		Supplemental Info:	Online Payment: <input checked="" type="checkbox"/>								
Invoice Review (/InvoiceReview.aspx)	* Payment Type: VISA		Field Receipt Date:	Employee:								
Reports (/Reports/Reports.aspx)	NSF/Chargeback:		Payment ID: 05817D	* Payment Amount: 675.71								
Administration	Revenue	Non Revenue	Online Payment #: 7718	Receipt Adjustments: 0.00								
	Transactions	Fund		Net Totals: 675.71								
	Defaults:											
	Trans *	R	Fund *	Mjr Src *	Industry *	Sub-Src *	Doc Type	Sub Proj	G/L	ARTS Year	ARTS Type *	Amount *
	001		111	0268	207	01	REGFEE			2017	regfee	661.69
	001		111	0268	207	11	PEN/INT			2017	latefee	13.23
	001		111	0268	207	11	PEN/INT			2017	int	33.08
	001	R	111	0268	032	20	CASHADJ				na	32.29
	Total:											67:

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Receipt

Quick Search

Receivables (/ReceivableMainGrid.aspx)	Entry	Adjustment	Notes	Log
Receipts (/ReceiptMainGrid.aspx)	* FY: 19		Receivable ID:	
Pending Receipts (/PendingReceiptMainGrid.aspx)	* Receipt ID: 66453		* Deposit Date: 11/1/2018	AFRS Doc ID: U1917015
Field Receipts (/FieldReceiptMainGrid.aspx)	Find Company:		* Company: Redefyne Moving LLC	Company UTC ID: 17767
Online Payments (/OnlinePayments.aspx)	Registration Year:		Historic Company: Redefyne Moving, LLC	Online Payment: <input checked="" type="checkbox"/>
Batch Processing (/BatchProcessing.aspx)	Field Receipt:		Supplemental Info:	Employee:
Invoice Review (/InvoiceReview.aspx)	* Payment Type: VISA		Field Receipt Date:	* Payment Amount: 48.59
Reports (/Reports/Reports.aspx)	NSF/Chargeback:		Payment ID: 183884	Receipt Adjustments: 0.00
Administration	Revenue	Non Revenue	Online Payment #: 7773	Net Totals: 48.59
	Transactions	Fund		
	Defaults:			Add Rows
				5

Trans *	R	Fund *	Mjr Src *	Industry *	Sub-Src *	Doc Type	Project	Sub Proj	G/L	ARTS Year	ARTS Type *	Amount *
001		111	0268	207	01	REGFEE				2017	regfee	47.58
001		111	0268	207	11	PEN/INT				2017	latefee	0.95
001		111	0268	207	11	PEN/INT				2017	int	2.85
001	R	111	0268	032	20	CASHADJ					na	2.79

Total:											41
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Receipt

<p>Receivables /ReceivableMainGrid.aspx</p> <p>Receipts /ReceiptMainGrid.aspx</p> <p>Pending Receipts /PendingReceiptMainGrid.aspx</p> <p>Field Receipts /FieldReceiptMainGrid.aspx</p> <p>Online Payments /OnlinePayments.aspx</p> <p>Batch Processing /BatchProcessing.aspx</p> <p>Invoice Review /InvoiceReview.aspx</p> <p>Reports /Reports/Reports.aspx</p> <p>Administration</p>	<p>Entry</p> <p>* FY: 18</p> <p>* Receipt ID: 65711</p> <p>Find Company:</p> <p>Registration Year:</p> <p>Field Receipt:</p> <p>* Payment Type: Online ACH</p> <p>NSF/Chargeback:</p> <p>Revenue</p> <p>Transactions</p> <p>Defaults:</p>	<p>Adjustment</p> <p>* FY: 18</p> <p>* Receipt ID: 65711</p> <p>Find Company:</p> <p>Registration Year:</p> <p>Field Receipt:</p> <p>* Payment Type: Online ACH</p> <p>NSF/Chargeback:</p> <p>Non Revenue</p> <p>Transactions</p> <p>Defaults:</p>	<p>Notes</p> <p>* FY: 18</p> <p>* Receipt ID: 65711</p> <p>Find Company:</p> <p>Registration Year:</p> <p>Field Receipt:</p> <p>* Payment Type: Online ACH</p> <p>NSF/Chargeback:</p> <p>Non Revenue</p> <p>Transactions</p> <p>Defaults:</p>	<p>Log</p> <p>* FY: 18</p> <p>* Receipt ID: 65711</p> <p>Find Company:</p> <p>Registration Year:</p> <p>Field Receipt:</p> <p>* Payment Type: Online ACH</p> <p>NSF/Chargeback:</p> <p>Non Revenue</p> <p>Transactions</p> <p>Defaults:</p>
<p>Receivable ID: <input type="text" value="U1912074"/></p> <p>* Deposit Date: 5/1/2018</p> <p>* Company: Seattle Moves & More LLC</p> <p>Historic Company: Seattle Moves & More LLC</p> <p>Supplemental Info: AR2017</p> <p>Field Receipt Date:</p> <p>Payment ID:</p> <p>Online Payment #: 6953</p> <p>AFRS Doc ID: <input type="text" value="U1912074"/></p> <p>Company UTC ID: <input type="text" value="18043"/></p> <p>Online Payment: <input checked="" type="checkbox"/></p> <p>Employee:</p> <p>* Payment Amount: <input type="text" value="270.25"/></p> <p>Receipt Adjustments: <input type="text" value="0.00"/></p> <p>Net Totals: <input type="text" value="270.25"/></p>	<p>Major Source</p> <p>Industry</p> <p>Sub-Source</p> <p>Project</p> <p>Doc Type</p> <p>Sub-Src *</p> <p>Industry *</p> <p>Mjr Src *</p> <p>Fund *</p> <p>R</p> <p>001</p> <p>0268</p> <p>111</p> <p>207</p> <p>01</p> <p>REGFEE</p>	<p>Sub-Source</p> <p>Project</p> <p>Doc Type</p> <p>Sub-Src *</p> <p>Industry *</p> <p>Mjr Src *</p> <p>Fund *</p> <p>R</p> <p>001</p> <p>0268</p> <p>111</p> <p>207</p> <p>01</p> <p>REGFEE</p>	<p>Sub Proj</p> <p>G/L</p> <p>Sub G/L</p> <p>ARTS Year</p> <p>G/L</p> <p>ARTS Year</p> <p>Sub G/L</p> <p>ARTS Type *</p> <p>2017</p> <p>2017</p> <p>regfee</p>	<p>Amount *</p> <p>270.25</p> <p>270.25</p> <p>0.00</p> <p>270.25</p> <p>5</p>
				<p>Total: <input type="text" value="270.25"/></p>

REGULATORY FEE CALCULATION SCHEDULE
Due May 1, 2018

Company Name:

Specialty Moving, Inc.

Annual Report Year
2017

In accordance with RCW 81.80.321 "Regulatory Fees", the Commission requires Household Goods companies to file reports of gross intrastate revenue and pay fees on that revenue. Every company subject to regulation shall file with the Commission a statement under oath showing its gross intrastate operating revenue from operations for the preceding year and pay to the Commission a fee as instructed below. There is no minimum fee.

Regulatory Fee Calculations

1 Total Gross Intrastate Operating Revenue** (enter amount from WA Intrastate Revenue - Schedule 2)				\$0.00
2 Gross Intrastate Operating Revenue x .25%	\$0.00	x	0.0025	0
<i>Agency Use Only</i> 001-111-0268-207-01				

Penalty & Interest Calculations

3 Penalties on Regulatory Fees being paid after May 1				
3a Total Penalties on Regulatory Fees owed (enter amount from Line 2 x 2%)		x	0.02	
4 Interest on Regulatory Fees being paid after May 31				
4a Amount from Line 2 x Number of months past May 31 x 1%		x		x
			0.01	
5 Total Penalties and Interest owed (Line 3a plus Line 4a)				
6 Total Regulatory, Penalties and Interest Fees Due (Line 2 plus Line 5)				\$0.00
<i>Agency Use Only</i> 001-111-0268-207-11				

****Note:** Gross Washington intrastate operating revenue is defined as **all revenue collected for the year** from rates under Washington Utilities and Transportation Commission Tariff 15C. The revenues subject to the Commission's regulatory fees are gross Washington intrastate operating revenues **before** deductions for uncollectibles, unbillables, or the payment of state and federal taxes.

COMMISSION USE ONLY

Reception #:	_____	001-111-0268-207-01	_____
Reference:	AR2017	001-111-0268-207-11	_____
Payment ID:	_____	001-111-0268-032-20	_____
		001R-111-0268-032-20 (_____)
		Total Paid:	_____

SCHEDULE 2

(complete all information for the year 2017)

Revenue Confirmation

	Total Company ¹	Total WA ²	WA Intrastate ³
Annual Revenue for the twelve months ended December 31, 2017	\$0	\$0	\$0

¹ All revenues (regulated, non-regulated, interstate, intrastate). Entry matches total company income statement.

² Revenues earned in WA (regulated, non-regulated, interstate, intrastate) and matches your WA Dept. of Revenue filing.

³ Regulated revenues (regulated, intrastate) only. Gross Washington intrastate operating revenue is defined as all revenue collected for the year under Washington Utilities and Transportation Commission Tariff 15C. The revenues subject to the Commission's regulatory fees are gross Washington intrastate operating revenues before deductions for uncollectibles, unbillables, or the payment of state and federal taxes.

Household Goods Moves

	Total Washington ⁴	Intrastate only ⁵
Number of household goods moves completed during the year	0	0
Number of written estimates issued during the year	0	0
Number of Loss and/or Damage Claims received during the year	0	0

⁴ All moves performed by the company registered with the commission (may include non-regulated or interstate moves where the move either originates or terminates within Washington).

⁵ Regulated moves (under Tariff 15C) where the move both originates and terminates within Washington.



Receipt

Quick Search

Receivables (/ReceivableMainGrid.aspx)	Entry	Adjustment	Notes	Log
Receipts (/ReceiptMainGrid.aspx)	* FY: 19			
Pending Receipts (/PendingReceiptMainGrid.aspx)	* Receipt ID: 66503			
Field Receipts (/FieldReceiptMainGrid.aspx)	Find Company:			
Online Payments (/OnlinePayments.aspx)	Registration Year:			
Batch Processing (/BatchProcessing.aspx)	Field Receipt:			
Invoice Review (/InvoiceReview.aspx)	* Payment Type: Online ACH			
Reports (/Reports/Reports.aspx)	NSF/Chargeback:			
Administration	Revenue	Non Revenue		

Receivable ID:	Receivable ID:	AFRS Doc ID:	U1917038
* Deposit Date: 11/14/2018	* Company: STAR MOVING & STORAGE INC	Company UTC ID:	14475
Historic Company: STAR MOVING & STORAGE INC	Supplemental Info:	Online Payment:	<input checked="" type="checkbox"/>
Field Receipt Date:	Field Receipt Date:	Employee:	
Payment ID:	Payment ID:	* Payment Amount:	762.17
Online Payment #: 7825	Online Payment #: 7825	Receipt Adjustments:	0.00
		Net Totals:	762.17

Revenue	Transactions	Fund	Major Source	Industry	Sub-Source	ARTS Year	ARTS Type	Sub G/L	ARTS Year	ARTS Type *	Amount *
001	111	0268	01	207	01	2017	regfee		2017	regfee	705.72
001	111	0268	11	207	11	2017	latefee		2017	latefee	14.11
001	111	0268	11	207	11	2017	int		2017	int	42.34

Defaults:	Trans *	R	Fund *	Mjr Src *	Industry *	Sub-Src *	Doc Type	Sub Proj	G/L	Sub G/L	ARTS Type *	Amount *
	001		111	0268	207	01	REGFEE				regfee	705.72
	001		111	0268	207	11	PEN/INT				latefee	14.11
	001		111	0268	207	11	PEN/INT				int	42.34

Total:	76:
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Receipt

Quick Search

Receivables (/ReceivableMainGrid.aspx)	Entry	Adjustment	Notes	Log
Receipts (/ReceiptMainGrid.aspx)	* FY: 19			
Pending Receipts (/PendingReceiptMainGrid.aspx)	* Receipt ID: 66391			
Field Receipts (/FieldReceiptMainGrid.aspx)	Find Company:			
Online Payments (/OnlinePayments.aspx)	Registration Year:			
Batch Processing (/BatchProcessing.aspx)	Field Receipt:			
Invoice Review (/InvoiceReview.aspx)	* Payment Type: Check			
Reports (/Reports/Reports.aspx)	NSF/Chargeback:			
Administration				

Receivable ID:	Receivable ID:	AFRS Doc ID:	U1916059
* Deposit Date:	10/24/2018	Company UTC ID:	14798
* Company:	TLC MOVING AND STORAGE, INC.	Online Payment:	<input type="checkbox"/>
Historic Company:	TLC MOVING AND STORAGE, INC.	Employee:	
Supplemental Info:	AR2017	* Payment Amount:	579.04
Field Receipt Date:		Receipt Adjustments:	0.00
Payment ID:	6535	Net Totals:	579.04
Online Payment #:	N/A		

Revenue	Non Revenue	Add Rows	
Transactions	Fund	5	
Defaults:			

Trans *	R	Fund *	Mjr Src *	Industry *	Sub-Src *	Doc Type	Project	Sub Proj	G/L	ARTS Year	ARTS Type *	Amount *
001		111	0268	207	01	REGFEE				2017	regfee	541.16
001		111	0268	207	11	PEN/INT				2017	latefee	10.82
001		111	0268	207	11	PEN/INT				2017	int	27.06

Total:	57:
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Receipt

Quick Search

Receivables (/ReceivableMainGrid.aspx)	Entry	Adjustment	Notes	Log
Receipts (/ReceiptMainGrid.aspx)	* FY: 19			
Pending Receipts (/PendingReceiptMainGrid.aspx)	* Receipt ID: 66341			
Field Receipts (/FieldReceiptMainGrid.aspx)	Find Company:			
Online Payments (/OnlinePayments.aspx)	Registration Year:			
Batch Processing (/BatchProcessing.aspx)	Field Receipt:			
Invoice Review (/InvoiceReview.aspx)	* Payment Type: Online ACH			
Reports (/Reports/Reports.aspx)	NSF/Chargeback:			
Administration	Revenue	Non Revenue		

Receivable ID:	Receivable ID:	AFRS Doc ID:	U1916038
* Deposit Date: 10/16/2018	* Company: Trefethen & Co., Inc.	Company UTC ID:	12433
Historic Company: Trefethen & Co., Inc.	Supplemental Info:	Online Payment:	<input checked="" type="checkbox"/>
Field Receipt Date:	Payment ID:	Employee:	
Online Payment #: 7684	Online Payment #:	* Payment Amount:	154.31
		Receipt Adjustments:	0.00
		Net Totals:	154.31

Revenue	Transactions	Fund	Major Source	Industry	Sub-Source	ARTS Year	ARTS Type	Sub G/L	ARTS Year	ARTS Type *	Amount *
Defaults:											5
Trans *	R	Fund *	Mjr Src *	Industry *	Sub-Src *	Doc Type	Project	Sub Proj	G/L	Sub G/L	Amount *
001		111	0268	207	01	REGFEE				2017	144.22
001		111	0268	207	11	PEN/INT				2017	2.88
001		111	0268	207	11	PEN/INT				2017	7.21

Total:	154.31
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Quick Search

Receivables (/ReceivableMainGrid.aspx)	Entry	Adjustment	Notes	Log
Receipts (/ReceiptMainGrid.aspx)	* FY: 19		Receivable ID:	
Pending Receipts (/PendingReceiptMainGrid.aspx)	* Receipt ID: 66358		* Deposit Date: 10/16/2018	AFRS Doc ID: U1916047
Field Receipts (/FieldReceiptMainGrid.aspx)	Find Company:		* Company: Two Men and a Moving Van LLC	Company UTC ID: 19243
Online Payments (/OnlinePayments.aspx)	Registration Year:		Historic Company: Two Men and a Moving Van LLC	Online Payment: <input checked="" type="checkbox"/>
Batch Processing (/BatchProcessing.aspx)	Field Receipt:		Supplemental Info:	Employee:
Invoice Review (/InvoiceReview.aspx)	* Payment Type: VISA		Field Receipt Date:	* Payment Amount: 264.65
Reports (/Reports/Reports.aspx)	NSF/Chargeback:		Payment ID: 083451	Receipt Adjustments: 0.00
Administration	Revenue	Non Revenue	Online Payment #: 7688	Net Totals: 264.65
	Transactions	Fund		
	Defaults:			Add Rows
				5

Trans *	R	Fund *	Mjr Src *	Industry *	Sub-Src *	Doc Type	Sub Proj	G/L	ARTS Year	ARTS Type *	Amount *
001		111	0268	207	01	REGFEE			2017	regfee	247.34
001		111	0268	207	11	PEN/INT			2017	latefee	4.95
001		111	0268	207	11	PEN/INT			2017	int	12.36
Total:											264.65

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Quick Search

Receivables (/ReceivableMainGrid.aspx)	Entry	Adjustment	Notes	Log								
Receipts (/ReceiptMainGrid.aspx)	* FY: 19		Receivable ID:									
Pending Receipts (/PendingReceiptMainGrid.aspx)	* Receipt ID: 66472		* Deposit Date: 11/13/2018	AFRS Doc ID: U1917024								
Field Receipts (/FieldReceiptMainGrid.aspx)	Find Company:		* Company: We Like to Move It, Move It!! LLC	Company UTC ID: 18742								
Online Payments (/OnlinePayments.aspx)	Registration Year:		Historic Company: We Like to Move It, Move It!! LLC	Online Payment: <input type="checkbox"/>								
Batch Processing (/BatchProcessing.aspx)	Field Receipt:		Supplemental Info: AR2017	Employee:								
Invoice Review (/InvoiceReview.aspx)	* Payment Type: Mastercard		Field Receipt Date:	* Payment Amount: 283.71								
Reports (/Reports/Reports.aspx)	NSF/Chargeback:		Payment ID: MC926870	Receipt Adjustments: 0.00								
Administration	Revenue	Non Revenue	Online Payment #: N/A	Net Totals: 283.71								
	Transactions	Fund										
	Defaults:			Add Rows								
	Trans *	R	Fund *	Mjr Src *	Industry *	Sub-Src *	Doc Type	Sub Proj	G/L	ARTS Year	ARTS Type *	Amount *
	001	<input type="checkbox"/>	111	0268	207	01	REGFEE	<input type="checkbox"/>	<input type="checkbox"/>	2017	regfee	262.69
	001	<input type="checkbox"/>	111	0268	207	11	PEN/INT	<input type="checkbox"/>	<input type="checkbox"/>	2017	latefee	5.25
	001	<input type="checkbox"/>	111	0268	207	11	PEN/INT	<input type="checkbox"/>	<input type="checkbox"/>	2017	int	15.76
	001	<input type="checkbox"/>	111	0268	032	20	CASHADJ	<input type="checkbox"/>	<input type="checkbox"/>		na	0.01
	Total: 28:											

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Receipt

Quick Search

Receivables (/ReceivableMainGrid.aspx)	Entry	Adjustment	Notes	Log										
Receipts (/ReceiptMainGrid.aspx)	* FY: 19		Receivable ID:											
Pending Receipts (/PendingReceiptMainGrid.aspx)	* Receipt ID: 66265		* Deposit Date: 10/1/2018	AFRS Doc ID: U1916002										
Field Receipts (/FieldReceiptMainGrid.aspx)	Find Company:		* Company: YAKIMA TRANSFER & STORAGE CO.	Company UTC ID: 13596										
Online Payments (/OnlinePayments.aspx)	Registration Year:		Historic Company: YAKIMA TRANSFER & STORAGE CO.											
Batch Processing (/BatchProcessing.aspx)	Field Receipt:		Supplemental Info: AR2017	Online Payment: <input type="checkbox"/>										
Invoice Review (/InvoiceReview.aspx)	* Payment Type: Check		Field Receipt Date:	Employee:										
Reports (/Reports/Reports.aspx)	NSF/Chargeback:		Payment ID: 24431	* Payment Amount: 216.30										
Administration			Online Payment #: N/A	Receipt Adjustments: 0.00										
	Revenue	Non Revenue		Net Totals: 216.30										
	Transactions	Fund	Major Source	Industry	Sub-Source	Project	Sub Proj	G/L	ARTS Year	ARTS Type	Sub G/L	ARTS Year	ARTS Type *	Amount *
	Defaults:													5
	Trans *	R	Fund *	Mjr Src *	Industry *	Sub-Src *	Doc Type							
	001		111	0268	207	01	REGFEE					2017	regfee	204.05
	001		111	0268	207	11	PEN/INT					2017	latefee	4.08
	001		111	0268	207	11	PEN/INT					2017	int	8.16
	001		111	0268	032	20	CASHADJ						na	0.01
	Total:													211

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- Receivables (/ReceivableMainGrid.aspx)
- Receipts (/ReceiptMainGrid.aspx)
- Pending Receipts (/PendingReceiptMainGrid.aspx)
- Field Receipts (/FieldReceiptMainGrid.aspx)
- Online Payments (/OnlinePayments.aspx)
- Batch Processing (/BatchProcessing.aspx)
- Invoice Review (/InvoiceReview.aspx)
- Reports (/Reports/Reports.aspx)
- Administration

Entry Adjustment Notes Log

* FY: 19 * Receipt ID: 66456 Find Company: Registration Year: Field Receipt: * Payment Type: Check NSF/Chargeback:

Receivable ID: * Deposit Date: 11/5/2018 * Company: Chen, Andy Supplemental Info: AR2017 Field Receipt Date: Payment ID: 2165 Online Payment #: N/A

AFRS Doc ID: U1917016 Company UTC ID: 10911 Online Payment: Employee: * Payment Amount: 121.25 Receipt Adjustments: 0.00 Net Totals: 121.25

Revenue	Non Revenue	Transactions	Fund	Major Source	Industry	Sub-Source	Project	Sub Proj	G/L	ARTS Year	ARTS Type	Amount *
001	111	0268	207	01	REGFEE					2017	reffee	121.25
001	111	0268	207	11	PEN/INT					2017	latefee	2.43
001	111	0268	207	11	PEN/INT					2017	int	7.28
001	R 111	0268	032	20	CASHADJ						na	9.71
Defaults:												Add Rows
Trans * R Fund * Mjr Src * Industry Sub-Src * Doc Type Sub Proj G/L ARTS Year ARTS Type * Amount *												5
Total:												121.25



Receipt

Quick Search

Receivables (/ReceivableMainGrid.aspx)	Entry	Adjustment	Notes	Log	Receivable ID: <input type="text" value="U1917041"/>	AFRS Doc ID: <input type="text" value="U1917041"/>
Receipts (/ReceiptMainGrid.aspx)		* FY: <input type="text" value="19"/>			* Deposit Date: <input type="text" value="11/15/2018"/>	Company UTC ID: <input type="text" value="16710"/>
Pending Receipts (/PendingReceiptMainGrid.aspx)		* Receipt ID: <input type="text" value="66515"/>			* Company: <input type="text" value="Major Movers LLC"/>	
Field Receipts (/FieldReceiptMainGrid.aspx)		Find Company: <input type="text"/>			Historic Company: <input type="text" value="Major Movers LLC"/>	
Online Payments (/OnlinePayments.aspx)		Registration Year: <input type="text"/>			Supplemental Info: <input type="text"/>	Online Payment: <input checked="" type="checkbox"/>
Batch Processing (/BatchProcessing.aspx)		Field Receipt: <input type="text"/>			Field Receipt Date: <input type="text"/>	Employee: <input type="text"/>
Invoice Review (/InvoiceReview.aspx)		* Payment Type: <input type="text" value="VISA"/>			Payment ID: <input type="text" value="015673"/>	* Payment Amount: <input type="text" value="300.00"/>
Reports (/Reports/Reports.aspx)		NSF/Chargeback: <input type="text"/>			Online Payment #: <input type="text" value="7834"/>	Receipt Adjustments: <input type="text" value="0.00"/>
Administration		Revenue	Non Revenue			Net Totals: <input type="text" value="300.00"/>

Trans *	R	Fund *	Mjr Src *	Industry *	Sub-Src *	Doc Type	Project	Sub Proj	G/L	Sub G/L	ARTS Year	ARTS Type *	Amount *
001		111	0268	207	01	REGFEE					2017	regfee	256.81
001		111	0268	207	11	PEN/INT					2017	latefee	5.14
001		111	0268	207	11	PEN/INT					2017	int	15.41
001		111	0268	032	20	CASHADJ						na	22.64

Defaults:	Transactions	Fund	Major Source	Industry	Sub-Source	ARTS Year	ARTS Type	Sub G/L	ARTS Year	ARTS Type * <td>Amount * </td>	Amount *
	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="5"/>

Total:											<input type="text" value="301"/>
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Pending Receipts

Quick Search

	Payment ID	Payment Type	Receivable ID	Company	Payment Amount	Received Date	Confirmation Number
/ReceivableMainGrid.aspx							
Receipts							
/ReceiptMainGrid.aspx							
Pending Receipts	7851	VISA	4949	KB Pipeline Company	\$1,683.38	11/24/2018	023440
/PendingReceiptMainGrid.aspx	7850	VISA		Major Movers LLC	\$1,000.00	11/23/2018	023812
Field Receipts	7849	VISA		Munoz Trucking LLC	\$275.00	11/21/2018	511235
/FieldReceiptMainGrid.aspx	7848	VISA		Top Left Corner Enterprises LLC.	\$275.00	11/21/2018	04656D
Online Payments	7847	VISA		JOHNSON TRUCKING LLC	\$275.00	11/21/2018	07756D
/OnlinePayments.aspx	7846	VISA		Friends & Family Moving & Storage, Inc.	\$966.81	11/21/2018	095195
Batch Processing	7845	Mastercard		Sharpe, Jake	\$225.00	11/20/2018	02023Z
/BatchProcessing.aspx	7841	VISA		Kylan Corporation	\$275.00	11/20/2018	11251B
Invoice Review							
/InvoiceReview.aspx							
Reports							
/Reports/Reports.aspx							
Administration							

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This is a "printer friendly" page. Please use the "print" option in your browser to print this screen.



Washington, State of - Utilities & Transportation Commission

Utilities & Transportation Commission POS

Confirmation Number: 09307D
 Payment Date: Monday, November 26, 2018
 Payment Time: 02:12PM PT

Payer Information

First Name: David GM Anderson
 Street Address: 2732 French Rd NW
 Town/City: Olympia, WA 98502
 Country: United States
 Daytime Phone Number: (360) 866 - 8252
 E-mail Address: davidgmanderson@comcast.net
 Company Name-If not a Company, provide name of Payee: David GM Anderson
 Payment Menu : Regulatory Fees
 Payment Menu - Additional Payment:
 Application Types (If Applicable):
 UBI Number: 600196856

Card Information

Card Type: Visa
 Card Number: *****8955
 Card Verification Number: ****

Payment Information

Payment Type: Utilities & Transportation Commission POS
 Payment Amount: \$152.52
 Convenience Fee: \$3.95
 Total Payment: \$156.47

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