## **STATEMENT OF ACCOUNT**

## Safe-To-Go-Movers, LLC

d/b/a James & John Movers

Receivable ID: 6223

Docket #: TV-210064

☐ Approved Payment Plan

UTC Contact: Hoxit, Jason

Date Due: 02/27/2021

8012 153rd St. Ct. E Puyallup, WA 98375

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
Balance brought forward						\$0.00	
02/12/21	Violated WAC 480-15-560, equipment safety requirements		Penalty	02/27/21		\$200.00	
03/16/21	Order 01, denying mitigation			3/31/21		\$200.00	
05/14/21	072326	OL17232	Payment		(\$200.00)	\$0.00	5/17/2021

From: WA UTC Payments
To: UTC DL Financial Services
Subject: Online ACH Payment Notification
Date: Friday, May 14, 2021 12:38:59 PM

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

## An Online ACH Payment has been Submitted

An online ACH payment of \$200.00 has been processed on 5-14-2021 12:38 PM.

Confirmation Number: 17232
Payment For: penalty

Company: Safe-To-Go-Movers, LLC

Invoice Number: 6223

Contact Name: JAMES MWANGI

Contact Email: MWANGIWAGURA@GMAIL.COM

Contact Phone: 2069819367

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