

# STATEMENT OF ACCOUNT

**Ultimate Movers LLC**

**Receivable ID: 6587**

**Docket #: TV-210787**

Approved Payment Plan

**UTC Contact: Hoxit, Jason**

8310 84th Ave. SW, Apt. #828

**Date Due: 15 days after order**

Lakewood, WA 98498

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
<i>Balance brought forward</i>						\$0.00	
11/03/21	Violated (WAC) 480-15-555, Criminal Background Checks for Prospective Employees; WAC 480-15-560, Equipment Safety Requirements; and WAC 480-15-570, Driver Safety Requirements,		Penalty	11/19/2021		\$6,600.00	
12/07/21	The Commission assesses a \$3,300 penalty against Ultimate Movers LLC		Waived		(\$3,300.00)	\$3,300.00	
12/07/21	Commission suspends a \$2,000 portion of the penalty for a period of two years and then waives it, subject to the conditions set out in Paragraph 17, above.		Suspend	1/3/2022	(\$2,000.00)	\$1,300.00	
01/05/22	073438	001014	payment		(\$350.00)	\$950.00	1/5/2022
02/24/22	073656	008010	payment		(\$350.00)	\$600.00	2/24/2022

Received  
 Records Management  
 02/24/22 08:50  
 State Of WASH.  
 UTIL. AND TRANSP.  
 COMMISSION