STATEMENT OF ACCOUNT

Justin Higbee

Receivable ID: 7574

d/b/a JNS Movers Inc; J&S Movers

UTC Contact: Ewanika, Jaquandria
Date Due: October 5, 2023

6721 21st Ave SW Unit B Seattle WA 98106

	VA 98106 Receipt ID	Dannia ant ID	Description	Dura	Constitu	Delever	Data Camana
Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records
							Center
				Balance b	rought forward	\$0.00	
09/21/23	Violated RCW 81.80.075(1) on at least two occasions by (1) offering on at least one occasion to transport household goods within the state of Washington and (2) advertising household goods moving services within the state of Washington on at least one occasion without the necessary permit required for such operations.		Penalty			\$5,000.00	
09/21/23	A \$4,500 portion of the penalty is suspended for a period of two years from the date of this Order, and waived thereafter, provided that (1) Justin Higbee, d/b/a JNS Movers Inc.; J8S Movers refrains permanently from further operations as a household goods carrier in the state of Washington without first obtaining the required permit from the Commission, and (2) Justin Higbee, d/b/a JNS Movers Inc.; J8S Movers timely pays the portion of the penalty is that is not suspended. The portion of the penalty that is not suspended is due and payable subject to the payment schedule set forth in the Settlement.				(\$4,500.00)	\$500.00	
09/21/23	The Parties agree that JNS Movers should be allowed to pay the penalty of \$500 penalty on a payment plan. The Parties agree that JNS Movers will pay the \$500 balance immediately due and owing as a result of settlement over five months with monthly payments of \$100.		Payment Plan	10/5/2023			
10/04/23	077904	V054019	Payment		(\$500.00)	\$0.00	10/6/2023
		1					

Doyle, Andrew (UTC)

From: WA UTC Payments < DoNotReply@utc.wa.gov>

Sent: Wednesday, October 4, 2023 4:41 PM

To: UTC DL Financial Services

Subject: Online Credit Card Payment Notification

Attachments: ATT00001.bin

An Online Credit Card Payment Has Been Submitted

A payment of \$500.00 has been received on 10-4-2023 4:40 PM.

Payment For: penalty Payment ID: 22212

Company: JNS Movers Inc Contact Name: Justin Higbee

Contact Email: jandsmovers1@gmail.com

Contact Phone: 360-522-1796

Credit Card Confirmation Number: 054019

Payment Summary

Payment Amount to UTC: \$500.00

Convenience Fee to Official Payments: \$12.50

Total Charged to Credit Card: \$512.50