# **STATEMENT OF ACCOUNT**

## **James Moseley**

d/b/a You Got it Movers

**Receivable ID:** 5601 Docket #: TV-190809 Hoxit, Jason **UTC Contact:** 15 Days after order if not specified Date Due:

Approved Payment Plan

1824 Walnut St.

#### Everett, WA 98201

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
Balance brought forward						\$0.00	
10/02/19	Violated (WAC) 480-15-555, Criminal Background Checks for Prospective Employees, WAC-480-15-560, Equipment			10/17/2019		\$6,200.00	
11/20/19	Safety Requirements. Order 01 penalty is reduced to \$3,200 and suspends \$2,000.		Reduce		(\$3,000.00)	\$3,200.00	
			Suspend		(\$2,000.00)	\$1,200.00	
12/11/19	Payment Arrangements						
12/10/19	069095	540338V	Payment		(\$300.00)	\$900.00	12/13/2019
02/03/20	069252	762664	Payment		(\$300.00)	\$600.00	2/6/2020
03/05/20	069399	331540V	Payment		(\$300.00)	\$300.00	3/9/2020
10/23/20	070915	V821983	Payment		(\$300.00)	\$0.00	10/26/2020

State Of WASH. UTIL. AND TRANSP. COMMISSION 10/26/20 08:16

**Records Management** 

Received

From:WA UTC PaymentsTo:UTC DL Financial ServicesSubject:Online Credit Card Payment NotificationDate:Friday, October 23, 2020 2:08:32 PMAttachments:ATT00001.bin

## An Online Credit Card Payment Has Been Submitted

A payment of \$300.00 has been received on 10-23-2020 2:08 PM.

Payment For: Penalty Payment ID: 15090 Company: Moseley, James Contact Name: James Moseley Contact Email: james@yougotmovers.com Contact Phone: 425-268-2589 Invoice Number: 5601 Credit Card Confirmation Number: 821983

### **Payment Summary**

Payment Amount to UTC: \$300.00 Convenience Fee to Official Payments: \$7.50 Total Charged to Credit Card: \$307.50