STATEMENT OF ACCOUNT

Ultimate Movers LLC

Receivable ID: 6587

Docket #: TV-210787

☑ Approved Payment Plan

UTC Contact: Hoxit, Jason

Date Due: 15 days after order

Lakewood, WA 98498

8310 84th Ave. SW, Apt. #828

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
			Balance brought forward			\$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 SafetyRequirements,		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	2/3/2022	(\$350.00)	\$950.00	1/5/2022
02/24/22	073656	008010	payment	3/24/2022	(\$350.00)	\$600.00	2/24/2022
04/19/22	074037	008004	payment	5/19/2022	(\$350.00)	\$250.00	4/19/2022

04/15/2022 01:00PM
State Of WASH.
UTIL. AND TRANSP.

Received Records Management