## **STATEMENT OF ACCOUNT**

## **Ultimate Movers**

7317 Receivable ID:

Docket #: TV-230193

TV-230193

1320 N Wall St

Spokane, WA 99201

**UTC Contact: Hoxit, Jason** ☐ Approved Payment Plan

Date Due: 15 days after order

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
			e brought forward	\$0.00			
	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	
	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) Ultimate 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) Ultimate Mover 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		Suspend		(\$4,500.00)	\$500.00	
6/20/2023	077282	V569701	Payment		(\$500.00)	\$0.00	6/22/2023

Received Records Management Jun 22, 2023 From: WA UTC Payments 77282

To: <u>UTC DL Financial Services</u>

**Subject:** Online Credit Card Payment Notification **Date:** Tuesday, June 20, 2023 2:54:19 AM

Attachments: ATT00001.bin

## An Online Credit Card Payment Has Been Submitted

A payment of \$500.00 has been received on 6-20-2023 2:54 AM.

Payment For: penalty Payment ID: 21623

Company: Ultimate Movers

Contact Name: Sara Ybarra

Contact Email: Smoknsara@gmail.com

Contact Phone: 5098792512

Credit Card Confirmation Number: 569701

## **Payment Summary**

Payment Amount to UTC: \$500.00

Convenience Fee to Official Payments: \$12.50

Total Charged to Credit Card: \$512.50