STATEMENT OF ACCOUNT

Established Moving & Storage of Seattle, Inc., d/b/a Established Moving & Storage

Receivable ID: 6569

Docket #: TV-210742

☑ Approved Payment Plan

UTC Contact: Jason Hoxit

Date Due: 15 days after order

Boca Raton, FL 33432

1201 SW 4th Ct.

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance brought forward		\$0.00	
10/05/21	Violated (WAC) 480-15-555, Criminal Background Checks for Prospective Employees, and 480-15-570, Driver Safety Requirements		Penalty	10/20/2021		\$36,000.00	
11/10/21	Staff further recommends the Commission assess a reduced penalty of \$15,000					\$15,000.00	
11/10/21	Staff recommends the Commission suspend a \$10,000 portion of the penalty for a period of two years				(\$10,000.00)	\$5,000.00	
11/10/21	Company must pay the \$5,000 portion of the penalty that is not suspended according to the terms of a mutually agreeable payment plan.			12/1/2021			
12/07/21	073344	M009937		1/1/2022	(\$500.00)	\$4,500.00	12/7/2022
01/11/22	073456	OL18247		2/1/2022	(\$500.00)	\$4,000.00	1/11/2022

From: **WA UTC Payments** To: **UTC DL Financial Services** Subject: Online ACH Payment Notification

Date: Thursday, January 6, 2022 12:38:56 PM

Attachments: ATT00001.bin

An Online ACH Payment has been Submitted

An online ACH payment of \$500.00 has been processed on 1-6-2022 12:38 PM.

73456

Confirmation Number: 18247 Payment For: penalty

Company: Established Moving & Storage of Seattle Inc.

Contact Name: Jason Crossen

Contact Email: jcro@establishedmoving.com

Contact Phone: 2148690878

Any questions can be directed to Accounts Receivable, 360-664-1349.