STATEMENT OF ACCOUNT

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

Receivable ID: 6569

Docket #: TV-210742 UTC Contact: Jason Hoxit

Date Due: 15 days after order

Approved Payment Angles



UTIL

1201 SW 4th Ct.

Boca Raton, FL 33432

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
Balance brought forward						\$0.00	
10/05/21	Background Chec	80-15-555, Criminal ks for Prospective 80-15-570, Driver ents	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	Payment	1/1/2022	(\$500.00)	\$4,500.00	12/7/2022
01/11/22	073456	OL18247	Payment	2/1/2022	(\$500.00)	\$4,000.00	1/11/2022
02/08/22	073595	OL18390	Payment	3/1/2022	(\$500.00)	\$3,500.00	2/8/2022

An Online ACH Payment has been Submitted

An online ACH payment of \$500.00 has been processed on 2-7-2022 9:54 AM.

Confirmation Number: 18390 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.