STATEMENT OF ACCOUNT

Mr. Muscles Moving Company LLC

Receivable ID: 6843

> Docket #: TV-220417

Approved Page

Records Management

Received

12/23/22 14:59

tate

UTC Contact: Sharp, Jason

SSI Date Due: 15 days after order if not specified

9440 Olson PL SW Seattle, WA 98106

| Date | Receipt ID | Payment ID | Description | Due | Credit | Balance | Date - Copy was given to Records Center |
|----------|--|------------|-----------------|-------------------------|--------------|------------|---|
| | | | | Balance brought forward | | \$0.00 | |
| 07/29/22 | Order 01, approving safety plan; maintaining safety rating; extending provision period; imposing and suspending penalties for a period | | Penalty | 8/8/2022 | | \$8,000.00 | |
| | of two years, and then waives it, subject to conditions | | Suspend | | (\$6,000.00) | \$2,000.00 | |
| 09/20/22 | installments | | Payment Plan | 10/4/2022 | | | |
| 11/06/22 | 075524 | V172661 | Payment | 11/4/2022 | (\$200.00) | \$1,800.00 | 11/10/2022 |
| 12/09/22 | 075743 | V181530 | Payment | 12/4/2022 | (\$200.00) | \$1,600.00 | 12/16/2022 |
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An Online Credit Card Payment Has Been Submitted

A payment of \$200.00 has been received on 12-9-2022 12:13 AM.

Payment For: penalty Payment ID: 20255 Company: Mr. Muscles Moving Company LLC Contact Name: Alex Conner Contact Email: ajconner99@hotmail.com Contact Phone: 2064060920 Credit Card Confirmation Number: 181530

Payment Summary

Payment Amount to UTC: \$200.00 Convenience Fee to Official Payments: \$5.00 Total Charged to Credit Card: \$205.00