# **STATEMENT OF ACCOUNT**

## Mr. Muscles Moving Company LLC

**Receivable ID:** 6843

> **Docket** #: TV-220417

Approved Paymen

Received Records Management

State Of W

A

12/23/22 15:21

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 saf safety rating; extending	provision period;	Penalty	8/8/2022		\$8,000.00	
	imposing and suspending penalties for a period of two years, and then waives it, subject to conditions		Suspend		(\$6,000.00)	\$2,000.00	
09/20/22	The \$2,000 unsuspended portion of the penalty is due and payable to the Commission in 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
12/20/22	075804	V110930	Payment	1/4/2022	(\$200.00)	\$1,400.00	12/23/2022

From:WA UTC PaymentsTo:UTC DL Financial ServicesSubject:Online Credit Card Payment NotificationDate:Tuesday, December 20, 2022 4:04:05 PMAttachments:ATT00001.bin

75804

### An Online Credit Card Payment Has Been Submitted

A payment of \$200.00 has been received on 12-20-2022 4:03 PM.

Payment For: penalty Payment ID: 20300 Company: Mr. Muscles Moving Company LLC Contact Name: Alex Conner Contact Email: ajconner99@hotmail.com Contact Phone: 2064060920 Credit Card Confirmation Number: 110930

#### **Payment Summary**

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