

# STATEMENT OF ACCOUNT

TV-220417

Mr. Muscles Moving Company LLC

Receivable ID: 6843

Docket #: TV-220417  Approved Payment Plan

UTC Contact: Sharp, Jason

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
<i>Balance brought forward</i>						\$0.00	
07/29/22	Order 01, approving safety plan; maintaining safety rating; extending provision period; imposing and suspending penalties for a period of two years, and then waives it, subject to conditions		Penalty	8/8/2022		\$8,000.00	
			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	1/4/2023	(\$200.00)	\$1,400.00	12/23/2022
01/08/23	075881	V155183	Payment	2/4/2023	(\$200.00)	\$1,200.00	1/13/2023

Received  
 Records Management  
 01/13/23 14:56  
 State Of WASH.  
 UTIL. AND TRANSP.  
 COMMISSION

**From:** [WA UTC Payments](#)  
**To:** [UTC DL Financial Services](#)  
**Subject:** Online Credit Card Payment Notification  
**Date:** Sunday, January 8, 2023 1:58:50 PM  
**Attachments:** [ATT00001.bin](#)

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## **An Online Credit Card Payment Has Been Submitted**

A payment of \$200.00 has been received on 1-8-2023 1:58 PM.

Payment For: penalty

Payment ID: 20363

Company: Mr. Muscles Moving Company LLC

Contact Name: Alex Conner

Contact Email: [ajconner99@hotmail.com](mailto:ajconner99@hotmail.com)

Contact Phone: 2064060920

Credit Card Confirmation Number: 155183

### **Payment Summary**

Payment Amount to UTC: \$200.00

Convenience Fee to Official Payments: \$5.00

Total Charged to Credit Card: \$205.00