STATEMENT OF ACCOUNT

Safe-To-Go-Movers, LLC

d/b/a James & John Movers

Receivable ID: 5447

Docket #: TV-190514, TV· ☑ Approved Payment Plan

190515, & TV-200161

UTC Contact: Hoxit, Jason

Date Due: 15 days after order

8012 153rd St. Ct. E Puyallup, WA 98375

07/15/19 Order 04 08/12/19 Order 04 08/12/19 Order 01 for two ye effective or month pa 09/11/19 06 10/09/19 06 11/08/19 06 12/18/19 06 01/20/20 06 02/10/20 06 03/09/20 06	r Prospective Emplo Granting Payment A Suspends a \$5,000 p ears, \$3,600 is due w date of Order 01. Granting payment a	Arrangement	Penalty	Balance b 7/18/2019	rought forward	\$0.00 \$8,600.00	given to Records Center
07/15/19 Order 04 08/12/19 Order 04 08/12/19 Order 01 for two ye effective or month pa 09/11/19 06 10/09/19 06 11/08/19 06 12/18/19 06 01/20/20 06 02/10/20 06 03/09/20 06	r Prospective Emplo Granting Payment A Suspends a \$5,000 p ears, \$3,600 is due w date of Order 01. Granting payment a	oyees Arrangement	Penalty		rought forward		
07/15/19 Order 04 08/12/19 Order 04 08/12/19 Order 01 for two ye effective or month pa 09/11/19 06 10/09/19 06 11/08/19 06 12/18/19 06 01/20/20 06 02/10/20 06 03/09/20 06	r Prospective Emplo Granting Payment A Suspends a \$5,000 p ears, \$3,600 is due w date of Order 01. Granting payment a	oyees Arrangement	Penalty	7/18/2019		\$8,600.00	
08/12/19 Order 01 for two ye effective of the control of the contr	Suspends a \$5,000 pears, \$3,600 is due volate of Order 01. Granting payment a	-	Penalty	I			
08/29/19 for two ye effective (08/29/19 Order 02 month pa 09/11/19 06 10/09/19 06 11/08/19 06 12/18/19 06 01/20/20 06 03/09/20 06 04/02/20 Notice such parts of the parts of th	ears, \$3,600 is due water of Order 01. Granting payment a	portion of the penalty	,			\$8,600.00	
09/11/19 06 10/09/19 06 11/08/19 06 12/18/19 06 01/20/20 06 02/10/20 06 03/09/20 06		Order 01 Suspends a \$5,000 portion of the penalty for two years, \$3,600 is due within 10 days of the effective date of Order 01.			(\$5,000.00)	\$3,600.00	
10/09/19 06 11/08/19 06 12/18/19 06 01/20/20 06 02/10/20 06 03/09/20 06	Order 02 Granting payment arrangement of \$240 a month paid on or before the 20th of each month						
11/08/19 06 12/18/19 06 01/20/20 06 02/10/20 06 03/09/20 06 04/02/20 Notice sur	8701 0	LACH10402	Payment		(\$240.00)	\$3,360.00	9/12/2019
12/18/19 06 01/20/20 06 02/10/20 06 03/09/20 06 04/02/20 Notice sur	8821 0	LACH10503	Payment		(\$240.00)	\$3,120.00	10/9/2019
01/20/20 06 02/10/20 06 03/09/20 06 04/02/20 Notice su:	8956 0	LACH10598	Payment		(\$240.00)	\$2,880.00	11/13/2019
02/10/20 06 03/09/20 06 04/02/20 Notice su:	9114 0	LACH10708	Payment		(\$240.00)	\$2,640.00	12/19/2019
03/09/20 06	9197 0	LACH10767	Payment		(\$240.00)	\$2,400.00	1/21/2020
04/02/20 Notice su	9288 0	LACH10844	Payment		(\$240.00)	\$2,160.00	2/11/2020
	9411 0	LACH10927	Payment		(\$240.00)	\$1,920.00	3/10/2020
COVID-19	Notice suspending payments for 6 months due to COVID-19 hardships			10/20/2020			
03/12/20 procedura	Ord 03 Consolidating dockets; suspending procedural schedule; cancelling prehearing conference						
	Order 04 Initial order approving settlement agreement				\$5,000.00	\$6,920.00	
06/24/20 07	0260 0	LACH13534	Payment		(\$240.00)	\$6,680.00	6/25/2020
07/23/20 07	0384 0	LACH13641	Payment		(\$260.00)	\$6,420.00	7/27/2020
07/23/20 07	0385 0	LACH13642	Payment		(\$240.00)	\$6,180.00	7/27/2020
08/12/20 07	0571 0	LACH14798	Payment		(\$240.00)	\$5,940.00	8/12/2020
09/11/20 07	0762 0	LACH14952	Payment		(\$260.00)	\$5,680.00	9/15/2020
10/10/20 07	0857 O	LACH15045	Payment		(\$260.00)	\$5,420.00	10/13/2020
11/10/20 07	0986 0	LACH15150	Payment		(\$260.00)	\$5,160.00	11/12/2020
12/08/20 07	1092 0	LACH15215	Payment		(\$260.00)	\$4,900.00	12/11/2020
01/28/21 07	1251 0	LACH16362	Payment		(\$260.00)	\$4,640.00	2/1/2021
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From: WA UTC Payments
To: UTC DL Financial Services
Subject: Online ACH Payment Notification
Date: Thursday, January 28, 2021 9:25:14 AM

Attachments: <u>ATT00001.bin</u>

An Online ACH Payment has been Submitted

An online ACH payment of \$260.00 has been processed on 1-28-2021 9:25 AM.

Confirmation Number: 16362
Payment For: penalty

Company: Safe-To-Go-Movers, LLC

Contact Name: JAMES MWANGI

Contact Email: MWANGIWAGURA@GMAIL.COM

Contact Phone: 2069819367

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