

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
02/08/23	076032	V132593	Payment	3/4/2023	(\$200.00)	\$1,000.00	2/10/2023

Received
Records Management
02/22/23 13:04
State Of WASH.
UTIL. AND TRANSP.
COMMISSION

From: [WA UTC Payments](#)
To: [UTC DL Financial Services](#)
Subject: Online Credit Card Payment Notification
Date: Wednesday, February 8, 2023 9:29:57 PM
Attachments: [ATT00001.bin](#)

An Online Credit Card Payment Has Been Submitted

A payment of \$200.00 has been received on 2-8-2023 9:29 PM.

Payment For: penalty

Payment ID: 20504

Company: Mr. Muscles Moving Company LLC

Contact Name: Alex Conner

Contact Email: ajconner99@hotmail.com

Contact Phone: 2064060920

Credit Card Confirmation Number: 132593

Payment Summary

Payment Amount to UTC: \$200.00

Convenience Fee to Official Payments: \$5.00

Total Charged to Credit Card: \$205.00