## **STATEMENT OF ACCOUNT**

**Mr. Muscles Moving Company LLC** 

Receivable ID: 6843

TV-220417

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
				Balance brought forward			
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 v 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	1/4/2023	(\$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
03/07/23	076153	V163386	Payment	4/4/2023	(\$200.00)	\$800.00	3/9/2023

03/10/23 08:28

State Of WASH.

UTIL. AND TRANSP.

COMMISSION

Received Records Management

From: WA UTC Payments

To: UTC DL Financial Services 76153

Subject: Online Credit Card Payment Notification

Date: Tuesday, March 7, 2023 10:38:10 PM

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

## An Online Credit Card Payment Has Been Submitted

A payment of \$200.00 has been received on 3-7-2023 10:38 PM.

Payment For: penalty Payment ID: 20617

Company: Mr. Muscles Moving Company LLC

Contact Name: Alex Conner

Contact Email: ajconner99@hotmail.com

Contact Phone: 2064060920

Credit Card Confirmation Number: 163386

## **Payment Summary**

Payment Amount to UTC: \$200.00

Convenience Fee to Official Payments: \$5.00

Total Charged to Credit Card: \$205.00