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		\$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	1/4/2023	(\$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
04/20/23	076513	V103324	Payment	5/4/2023	(\$200.00)	\$600.00	4/28/2023

Received **Records Management** May 8, 2023

IVC 6843

76513

An Online Credit Card Payment Has Been Submitted

A payment of \$200.00 has been received on 4-20-2023 8:32 AM.

Payment For: penalty Payment ID: 20891 Company: Mr. Muscles Moving Company LLC Contact Name: Alex Conner Contact Email: ajconner99@hotmail.com Contact Phone: 2064060920 Credit Card Confirmation Number: 103324

Payment Summary

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