

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
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
07/05/23	077333	V130985	Payment	7/4/2023	(\$400.00)	\$200.00	7/7/2023
08/18/23	077642	021966	Payment		(\$200.00)	\$0.00	8/25/2023

Received
Records Management
Aug 21, 2023