## **STATEMENT OF ACCOUNT**

## Safe-To-Go-Movers, LLC

d/b/a James & John Movers

**Receivable ID:** 

Docket #: TV-190514, TV· Approved Payment Plan 190515, & TV-

5447

200161 UTC Contact: Hoxit, Jason

Date Due: 15 days after order

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

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance brought forward		\$0.00	
07/09/19	Violated (WAC) 480-15-555 Criminal Background Checks for Prospective Employees			7/18/2019		\$8,600.00	-
07/15/19	Order 04 Granting Payment Arrangement		Penalty			\$8,600.00	
08/12/19	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.		Suspend		(\$5,000.00)	\$3,600.00	
08/29/19	Order 02 Granting payment arrangement of \$240 a month paid on or before the 20th of each month						
09/11/19	068701	OLACH10402	Payment		(\$240.00)	\$3,360.00	9/12/2019
10/09/19	068821	OLACH10503	Payment		(\$240.00)	\$3,120.00	10/9/2019
11/08/19	068956	OLACH10598	Payment		(\$240.00)	\$2,880.00	11/13/2019
12/18/19	069114	OLACH10708	Payment		(\$240.00)	\$2,640.00	12/19/2019
01/20/20	069197	OLACH10767	Payment		(\$240.00)	\$2,400.00	1/21/2020
02/10/20	069288	OLACH10844	Payment		(\$240.00)	\$2,160.00	2/11/2020
03/09/20	069411	OLACH10927	Payment		(\$240.00)	\$1,920.00	3/10/2020
04/02/20	Notice suspending pays COVID-19 hardships	ments for 6 months due to		10/20/2020			
05/12/20	Ord 03 Consolidating d procedural schedule; ca conference						
05/29/20	0 Order 04 Initial order approving settlement agreement				\$5,000.00	\$6,920.00	
06/24/20	070260	OLACH13534	Payment		(\$240.00)	\$6,680.00	6/25/2020
07/23/20	070384	OLACH13641	Payment		(\$260.00)	\$6,420.00	7/27/2020
07/23/20	070385	OLACH13642	Payment		(\$240.00)	\$6,180.00	7/27/2020
08/12/20	070571	OLACH14798	Payment		(\$240.00)	\$5,940.00	8/12/2020
09/11/20	070762	OLACH14952	Payment		(\$260.00)	\$5,680.00	9/15/2020
10/10/20	070857	OLACH15045	Payment		(\$260.00)	\$5,420.00	10/13/2020
11/10/20	070986	OLACH15150	Payment		(\$260.00)	\$5,160.00	11/12/2020
12/08/20	071092	OLACH15215	Payment		(\$260.00)	\$4,900.00	12/11/2020
01/28/21	071251	OLACH16362	Payment		(\$260.00)	\$4,640.00	2/1/2021
03/04/21	071423	OLACH16507	Payment		(\$260.00)	\$4,380.00	3/8/2021
04/23/21	071775	OLACH16790	Payment		(\$260.00)	\$4,120.00	4/26/2021
05/14/21	072327	OLACH17233	Payment		(\$240.00)	\$3,880.00	5/17/2021
07/19/21	072682	OLACH17564	Payment		(\$520.00)	\$3,360.00	7/21/2021
08/03/21	072753	OLACH17634	Payment		(\$260.00)	\$3,100.00	8/4/2021
09/07/21	072916	OLACH17785	Payment		(\$260.00)	\$2,840.00	9/8/2021
10/04/21	073069	OLACH17941	Payment		(\$260.00)	\$2,580.00	10/4/2021

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10/04/21 14:46

TV-190514

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From:WA UTC PaymentsTo:UTC DL Financial ServicesSubject:Online ACH Payment NotificationDate:Monday, October 4, 2021 11:20:24 AMAttachments:ATT00001.bin

## An Online ACH Payment has been Submitted

An online ACH payment of \$260.00 has been processed on 10-4-2021 11:20 AM.

Confirmation Number: 17941 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.