

WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION RECEIVED

PENALTY ASSESSMENT TV-150909

JUN 12 2015

PLEASE NOTE: You must complete and sign this document, and send it to the Commission within 15 days after you receive the penalty assessment. Use additional paper if needed. WASH. UT. & TP. COMM

I have read and understand RCW 9A.72.020 (printed below), which states that making false statements under oath is a class B felony. I am over the age of 18, am competent to testify to the matters set forth below and I have personal knowledge of those matters. I hereby make, under oath, the following statements.

[] 1. Payment of penalty. I admit that the violations occurred. I have:

[] Enclosed \$ _____ in payment of the penalty

[] Submitted my payment of \$ _____ online at www.utc.wa.gov. My confirmation number is _____.

[] 2. Request for a hearing. I believe that one or more of the alleged violations did not occur, for the reasons I describe below, and I request a hearing based on those reasons for a decision by an administrative law judge:

[X] 3. Application for mitigation. I admit the violations, but I believe that the penalty should be reduced for the reasons set out below:

[] a) I ask for a hearing to present evidence on the information I provide above to an administrative law judge for a decision

OR [X] b) I ask for a Commission decision based solely on the information I provide above.

I declare under penalty of perjury under the laws of the State of Washington that the foregoing, including information I have presented on any attachments, is true and correct.

Dated: JUNE 6, 2015 [month/day/year], at SPOKANE, WA [city, state]

GERALD JAHN DBA SPOKANE MOVERS Name of Respondent (company) - please print

[Signature] Signature of Applicant

RCW 9A.72.020:

"Perjury in the first degree. (1) A person is guilty of perjury in the first degree if in any official proceeding he makes a materially false statement which he knows to be false under an oath required or authorized by law. (2) Knowledge of the materiality of the statement is not an element of this crime, and the actor's mistaken belief that his statement was not material is not a defense to a prosecution under this section. (3) Perjury in the first degree is a class B felony."

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COMMISSION

June 6, 2015

I knew about the Annual Report and the associated Regulatory Fees in enough time to comply before the deadline.

I employ a bookkeeper throughout the year to track our operations and prepare me for taxes and other obligations such as this report. Last year we lost Donna Petersen, our long-time trusty bookkeeper. I hired Lyne Calvert to keep the books. I thought I was on solid ground to get the report in on time.

On April 27, 2015 Lyne suddenly quit her job leaving me to scramble to complete the report on time. I discovered some bookkeeping errors and decided to hire an accountant to help make sure books were in order, and the report accurate. I called Dianne LaValley at Accountemps and told her what happened. Dianne sent me a CPA who worked into the night to make sure my report was accurate.

Under these circumstances I feel fortunate I was able to complete the report within three business days after the deadline.

I am still struggling to recover from this incident. Please reduce the penalty. Zero would be fair.

Gerald Jahn Spokane Movers

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