STATEMENT OF ACCOUNT

Safe-To-Go-Movers, LLC
d/b/a James & John Movers

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

Receivable ID: 5447
Docket #: TV-190514, TV-190515, & TV-200161 ☑ Approved Payment Plan
UTC Contact: Hoxit, Jason
Date Due: 15 days after order

Received
Records Management
06/25/20 08:28
State Of WASH.
UTIL. AND TRANSP.
COMMISSION

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 payments for 6 months due to COVID-19 hardships			10/20/2020			
05/12/20	Ord 03 Consolidating dockets; suspending procedural schedule; cancelling prehearing conference						
05/29/20	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