

STATEMENT OF ACCOUNT

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

Receivable ID: 5447

Docket #: **TV-190514, TV-190515, & TV-200161** Approved Payment Plan

UTC Contact: Hoxit, Jason

Date Due: 15 days after order

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

Received
 Records Management
 10/13/20 11:52
 State Of WASH.
 UTIL. AND TRANSP.
 COMMISSION

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
<i>Balance brought forward</i>						\$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
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

From: [WA UTC Payments](#)
To: [UTC DL Financial Services](#)
Subject: Online ACH Payment Notification
Date: Saturday, October 10, 2020 12:38:50 PM
Attachments: [ATT00001.bin](#)

An Online ACH Payment has been Submitted

An online ACH payment of \$260.00 has been processed on 10-10-2020 12:38 PM.

Confirmation Number: 15045

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.