

# 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

**TV-190514,**  
**TV-190515,**  
**TV-200161**

**State Of WASH.**  
**UTIL. AND TRANSP.**  
**COMMISSION**

03/17/23 16:06:28

Received  
 Records Management

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 Suspend 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
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
11/03/21	073239	OLACH18068	Payment		(\$260.00)	\$2,320.00	11/8/2021
12/08/21	073353	OLACH18168	Payment		(\$260.00)	\$2,060.00	12/9/2021
02/16/22	073628	OLACH18402	Payment		(\$260.00)	\$1,800.00	2/16/2022
06/22/22	074906	OLACH19505	Payment		(\$480.00)	\$1,320.00	6/24/2022
08/02/22	075076	OLACH19669	Payment		(\$260.00)	\$1,060.00	8/3/2022
02/02/23	076001	OLACH20470	Payment		(\$530.00)	\$530.00	2/3/2023
03/05/23	076140	OLACH20603	Payment		(\$250.00)	\$280.00	3/7/2023

**From:** [WA UTC Payments](#)  
**To:** [UTC DL Financial Services](#)  
**Subject:** Online ACH Payment Notification  
**Date:** Sunday, March 5, 2023 5:19:34 PM  
**Attachments:** [ATT00001.bin](#)

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76140

## **An Online ACH Payment has been Submitted**

An online ACH payment of \$250.00 has been processed on 3-5-2023 5:19 PM.

Confirmation Number: 20603

Payment For: penalty

Company: Safe-To-Go-Movers, LLC

Contact Name: JAMES MWANGI

Contact Email: [safetogomovers@GMAIL.COM](mailto:safetogomovers@GMAIL.COM)

Contact Phone: 2069819367

Any questions can be directed to Accounts Receivable, 360-664-1349.