

FILE

17-2056-TR-CSS

3

PLANES COMPANIES

RECEIVED-DOCKETING DIV  
2017 NOV 22 PM 3:45

PUCO

November 16, 2017

Ms. Dawn Paquette  
8925 Apple Knoll Lane  
Cincinnati, OH 45209

Order: #40P-6286-6

Dear Ms. Paquette:

Enclosed please find our check in the amount of \$3,315.93 for damages incurred while your shipment was in our care. Please consider this check as full and final settlement of your household goods claim for the king mattress.

Settlement was based on the released valuation of your shipment and current regulations as follows:

DESCRIPTION	AMOUNT	SETTLEMENT POSITION
King Set Mattress	\$3,315.93	Cash Settlement as Agreed.

Cashing of this check releases Planes Moving and Storage of any further liability of the king set mattress. This also releases Planes Moving and Storage from The Public Utilities Commission of Ohio.

We thank you for your patience as we worked through the claims process.

Sincerely,

Gayle Whitton  
Vice President - Claims

Enclosure

This is to certify that the images appearing are an accurate and complete reproduction of a case file document delivered in the regular course of business.  
Technician DMM Date Processed 11/22/17



9823 Cincinnati-Dayton Rd., West Chester, OH 45069  
(800) 543-4977

Proud Member of



Planes Moving and Storage

To: Dawn Paquette

CLMS012965

Check Number: 380916

Date: 11/16/2017

Invoice Number	Date	Description	Amount	Discount	Paid Amount
40P-4122-7/126608	11/14/2017	Cashed Out	\$3,315.93	\$0.00	\$3,315.93

TOTALS: \$3,315.93 \$0.00 \$3,315.93

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND - NOT A WHITE BACKGROUND

<b>Planes Moving and Storage</b>		<b>Fifth Third Bank Cincinnati</b>	<b>380916</b>
9823 Cincinnati Dayton Road Cincinnati, OH 45069		Cincinnati, OH	13-31/420
Amount:	Three Thousand Three Hundred Fifteen Dollars and 93 Cents	DATE Nov 16, 2017	AMOUNT \$3,315.93
Pay to the Order of:		<i>Raymond M. Gundrum</i>	
Dawn Paquette 8925 Apple Knoll Ln Cincinnati, OH 45236			

THIS DOCUMENT CONTAINS VISIBLE FLUORESCENT FIBERS AND A TRUE WATERMARK. HOLD TO A LIGHT TO VERIFY.

**SECURITY FEATURES**  
 COPY/IRON, PANTOGRAPH, SECURITY PAPER WITH  
 TRUE WATERMARK TONER, AEROSOL, CHLORINE ACID AND SOLVENT  
 REACTIVE FLUORESCENT FIBERS.

**PLANES MOVING & STORAGE AND LIMITED LIABILITY**  
 VAN LINES and its agents from any  
 and all liability regarding order  
 number 380916  
 SIGNATURE  
 ADDRESS

Reservation # 19799414

Customer Name: DAWN PAQUETTE  
 Address: 8925 APPLEKNOLL LN  
 City / ST / Zip: CINCINNATI, OH 45236 - 2106  
 Primary Phone: 513-310-4626 2nd Phone: 513-310-4626  
 Email: [DLPAQUETTE@ME.COM](mailto:DLPAQUETTE@ME.COM)

Associate: DAVID THOMAS 71618506  
 Division: Macy's  
 Store: 571 - KENWOOD FURNITURE  
 Reserved: 11/14/2017

Salescheck # 29663217 1 of 1 Schedule Delivery Salescheck Status: RESV  
 Premium Delivery

<u>Schedule Delivery</u>	SKU	Qty	WNM	Status	Dept	Style / Description	Unit Price	Adjusted New Price	Extended Retail
	2279115	1			671	519193 KG SET	<u>\$3,099.00</u>		\$3,099.00
	2270197	1	<input type="checkbox"/>	LVI	671	51919361 EAST KING LXP EPT SALZBURG Select WNM Mattress Plan/Size Select Bedding Removal?			
	2200723	2		WHSE	671	61876531 TWXL BOX HIGH BOX SF COM BX			

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Sub Total Merchandise: \$3,099.00  
 Sub Total Fees and Services: \$0.00  
Delivery Fee: \$0.00  
 Tax: \$216.93  
 Total Salescheck: \$3,315.93

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Total Merchandise: \$3,099.00  
 Total Fees and Services: \$0.00  
 Delivery Fee: \$0.00  
 Tax: \$216.93  
 Total Reservation: \$3,315.93