TV-200765

STATEMENT OF ACCOUNT

Pro Piano Move, Inc.

Receivable ID: 6049

RECEIVED **RECORDS MANAGEMENT**

Docket #: TV-200765

Approved Payment Plan 6 2020

UTC Contact: Mike Dotson

STATE OF WASH.

7831 196th St. SW, Ste 102

Date Due: 15 days after order UTIL. & TRANSP. COMMISSION

Edmonds, WA 98026

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
	A BOOK AND A SECOND SECOND			Balance b	rought forward	\$0.00	
09/08/20	Violated (WAC) 480-15-555, criminal background checks for prospective employees, 480-15-570, driver safety requirements, and 480-15-560, equipment safety requirements		Penalty	9/24/2020		\$400.00	
09/16/20	070770	2442	Payment		(\$400.00)	\$0.00	9/16/2020
			72				



INVOICE

Utilities & Transportation Commission 621 Woodland Square Loop S.E. Lacey, Washington 98503 (360) 664-1349 Accounts Receivable (360) 664-1289 Fax Federal Tax ID: 91-6001121

Date:

September 9, 2020

Agency No.:

2150

Invoice No.:

6049 - 1

To:

Accounts Payable
Pro Piano Move Inc.
7831 196th St. SW, Ste 102

Edmonds, WA, 98026

United States

Reference Docket Number Due Date

A penalty assessment has been issued to you by Commission order.

Description Contact Name Amount

Payment Due September 24, 2020 Dotson, Michael \$400.00

Balance Due \$400.00

Please remit payment to:

Utilities and Transportation Commission

Attn: Financial Services PO Box 47250

Olympia WA 98504-7250

Pay your invoice online at payments.utc.wa.gov

*A convenience fee of 2.5% (minimum of \$3.95) is charged by Official Payments for processing credit card payments.

AGENCY USE ONLY	
Receipt ID	
Payment ID	
Supplmental Info	
Amount Received	
Date Received	

If you have any questions concerning this invoice please call Accounts Receivable at 360-664-1349