STATEMENT OF ACCOUNT

Away We Go Moving LLC

Receivable ID: 8408

Docket #: TV-250666 Approved Payment Plan

UTC Contact: McPherson, Kathryn Received

Date Due: 15 days after notice Records Management

Oct 3, 2025

23403 East Mission Ave Suite 205 Liberty Lake, WA 99019

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
Balance brought forward						\$0.00	
10/01/25	violated Washington Administrative Code (WAC) 480-15-555, Criminal Background Checks for Prospective Employees and WAC 480-15-560, Vehicle and Driver Saftey Requirements, which adopts Title 49 Code of Federal Regulations (49 C.F.R.) Part 396 - Inspection, Repair, and Maintenance.		Penalty	10/16/2025		\$600.00	
10/01/25	081824	0L25792	Payment		(\$600.00)	\$0.00	10/3/2025

From: WA UTC Payments

To: UTC DL Financial Services

Subject: Online ACH Payment Notification

Date: Wednesday, October 1, 2025 2:02:10 PM

Attachments: <u>ATT00001.bin</u>

An Online ACH Payment has been Submitted

An online ACH payment of \$600.00 has been processed on 10-1-2025 2:01 PM.

Confirmation Number: 25792

Payment For: penalty

Company: Away We Go Moving LLC

Contact Name: Kenneth Smith

Contact Email: kenny@awgmoving.com

Contact Phone: 5099956676

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