

STATEMENT OF ACCOUNT

TV-230319

Matt Deter
Speedy Movers LLC

Receivable ID: 7292

Docket #: TV-230319

Approved Payment Plan

UTC Contact: Ewanika, Jaquandria

901 Aaron Dr
Richland, WA 99352

Date Due: 15 days after notice

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
<i>Balance brought forward</i>						\$0.00	
05/08/23	Violated Washington Administrative Code (WAC) 480-15-630, Estimates; WAC 480-15-710, Bill of lading; and Tariff 15-C, Item 85- Estimates and Item 95-Bills of Lading.		Penalty			\$8,600.00	
06/15/23	077272	OL21609	Payment		(\$3,600.00)	\$5,000.00	

Received
Records Management
Jul 3, 2023

From: [WA UTC Payments](#)
To: [UTC DL Financial Services](#)
Subject: Online ACH Payment Notification
Date: Thursday, June 15, 2023 4:13:35 PM
Attachments: [ATT00001.bin](#)

An Online ACH Payment has been Submitted

An online ACH payment of \$3,600.00 has been processed on 6-15-2023 4:13 PM.

Confirmation Number: 21609

Payment For: penalty

Company: Speedy Movers LLC

Contact Name: Melissa Willis

Contact Email: melissa@callspeedy.com

Contact Phone: 5099431642

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