## STATEMENT OF ACCOUNT

Sound Moving NW LLC d/b/a Sound Moving NW

Receivable ID: 7215

Docket #: TV-220961

☐ Approved Payment Plan

TV-220961

UTC Contact: Sharp, Jason

1620 9th St Date Due: 15 days after notice

Marysville, WA 98270

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was
Date	Receipt ID	1 ayınıcıncı 15	Description	Duc	Creare	Barance	given to Records Center
	Balance brought forward					\$0.00	
11/03/22	15-555, Criminal Bac Employees, and WAC Requirements, which Regulations (49 C.F.F. Drivers.	Administrative Code (WAC) 480- kground Checks for Prospective 480-15-570, Driver Safety adopts Title 49 Code of Federal 3.) Part 391 – Qualification of	Penalty	1/19/2023		\$15,300.00	
02/14/23	Sound Moving NW LLC, d/b/a Sound Moving NW's request for mitigation of the \$15,300 penalty is GRANTED, in part, and the penalty is reduced to \$7,700.		Mitigate		(\$7,600.00)	\$7,700.00	
02/14/23	The Commission suspends a \$3,700 portion of the penalty for a period of two years, and then waives it, subject to the following conditions: (1) Sound Moving NW LLC, d/b/a Sound Moving NW, must either pay the \$4,000 portion of the penalty that is not suspended or file jointly with Staff a proposed payment arrangement within 10 days of the effective date of this Order; and (2) Sound Moving NW LLC, d/b/a Sound Moving NW, may not incur any repeat violations of critical regulations upon reinspection.		Suspend		(\$3,700.00)	\$4,000.00	
02/01/23	076066	OL20536	Payment		(\$4,000.00)	\$0.00	2/24/2023
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COMMISSION

Received Records Management

From: WA UTC Payments
To: UTC DL Financial Services
Subject: Online ACH Payment Notification
Date: Saturday, February 18, 2023 5:11:44 PM

Attachments: ATT00001.bin

## An Online ACH Payment has been Submitted

An online ACH payment of \$4,000.00 has been processed on 2-18-2023 5:11 PM.

Confirmation Number: 20536

Payment For: penalty

Company: Sound Moving NW LLC

Contact Name: Benjamin Jablonsky

Contact Email: info@soundmovingnw.com

Contact Phone: 425-540-6440

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