STATEMENT OF ACCOUNT

New Horizons Moving LLC

Receivable ID: 6160

Docket #: TV-201011 &

TV-201010

☑ Approved Payment Plan

UTC Contact: Hoxit, Jason

1002 S. 140th St. Burien, WA 98168

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
Balance brought forward						\$0.00	
01/08/21	Violated (WAC) 480-15-555, Criminal Background Checks for Prospective Employees; 480-15-560, Equipment Safety Requirements; 480-15-570, Driver Safety Requirements.		Penalty	1/24/2021		\$7,700.00	
02/09/21	Order 01, consolidating dockets TV-201010 and TV-201011; cancelling brief adjudicative proceeding; approving safety management plan; upgrading safety rating; extending provisional period; imposing and suspending penalties.		Mitigate		(\$3,850.00)	\$3,850.00	
			Suspend	2/20/2021	(\$2,000.00)	\$1,850.00	
02/24/21	Order 02, granting payment arrangement			5/12/2021			
03/24/21	071520	OLACH16605	Payment		(\$1,850.00)	\$0.00	3/25/2021
		1 1					

From: WA UTC Payments

To: UTC DL Financial Services

Subject: Online ACH Payment Notification

Date: Wednesday, March 24, 2021 12:43:22 PM

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

An Online ACH Payment has been Submitted

An online ACH payment of \$1,850.00 has been processed on 3-24-2021 12:43 PM.

Confirmation Number: 16605

Payment For: penalty

Company: New Horizons Moving LLC

Contact Name: Joshua West

Contact Email: newhorizonsmoving@gmail.com

Contact Phone: 2064838071

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