STATEMENT OF ACCOUNT

PNW Moving and Delivery LLC

Receivable ID:

5887

☐ Approved Payment Plan

Docket #:

TV-200419

UTC Contact:

Hoxit, Jason

833 103rd St. S.

Date Due:

15 Days after order if not specified

Tacoma, WA 98444

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
Balance brought forward						\$0.00	
05/19/20	Violated (WAC) 480- Background Checks f Employees, WAC-480 Safety Requirements.	or Prospective 0-15-555, Driver		6/4/2020		\$7,800.00	
06/24/20	Order 01, consolidating dockets; approving safety management plan; upgrading safety rating to conditional; mitigating and suspending penalty.			7/20/2020	(\$5,850.00)	\$1,950.00	
07/29/20	070420	OLACH14672			(\$1,950.00)	\$0.00	7/30/2020

From: WA UTC Payments

To: UTC DL Financial Services

Subject: Online ACH Payment Notification

Date: Wednesday, July 29, 2020 2:17:31 PM

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

An Online ACH Payment has been Submitted

An online ACH payment of \$1,950.00 has been processed on 7-29-2020 2:17 PM.

Confirmation Number: 14672
Payment For: penalty

Company: PNW Moving and Delivery LLC

Contact Name: Dmitriy Satir

Contact Email: Dmitriysatir@gmail.com

Contact Phone: 2535797122

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