

STATEMENT OF ACCOUNT

Established Moving & Storage of Seattle
d/b/a Established Moving & Storage

Receivable ID: 6849

TV-220592

Docket #: TV-220592

UTC Contact: Hoxit, Jason

1201 SW 4th Ct.
Boca Raton, FL 33432

Date Due: 15 days after order if not specified

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
<i>Balance brought forward</i>						\$0.00	
08/17/22	Violation of WAC 480-15-555, Criminal Background Checks for Prospective Employees; WAC 480-15-560, Equipment Safety Requirements, which adopts Title 49 Code of Federal Regulations (49 C.F.R.) Part 390 - Federal Motor Carrier Safety Regulations, General, and 49 C.F.R. Part 396 - Inspection, Repair, and Maintenance; and WAC 480-15-570, Driver Safety Requirements, which adopts 49 C.F.R. Part 391 - Qualification of Drivers and 49 C.F.R. Part 395 - Hours of Service of Drivers.		Penalty	9/1/2022		\$1,600.00	
09/19/22	075287	V090612	Payment	10/1/2022	(\$500.00)	\$1,100.00	9/21/2022

Received
 Records Management
 10/03/22 13:08
 State Of WASH.
 UTIL. AND TRANSP.
 COMMISSION

From: [WA UTC Payments](#)
To: [UTC DL Financial Services](#)
Subject: Online Credit Card Payment Notification
Date: Monday, September 19, 2022 9:06:29 AM
Attachments: [ATT00001.bin](#)

75287

An Online Credit Card Payment Has Been Submitted

A payment of \$500.00 has been received on 9-19-2022 9:06 AM.

Payment For: penalty

Payment ID: 19856

Company: Established Moving & Storage of Seattle Inc.

Contact Name: Jason Crossen

Contact Email: jcro@establishedmoving.com

Contact Phone: 2148690878

Credit Card Confirmation Number: 090612

Payment Summary

Payment Amount to UTC: \$500.00

Convenience Fee to Official Payments: \$12.50

Total Charged to Credit Card: \$512.50