## **STATEMENT OF ACCOUNT**

## **RECORDS MANAGEMENT**

ASD Ventures, Inc.,

Receivable ID:

6024

OCT 28 2021

d/b/a College Hunks Hauling Junk & Moving

Docket #:

TV-200745 Approved Payment Plan STATE OF WASH.

**UTC Contact: Hoxit, Jason** 

UTIL. & TRANSP. COMMISSION

Date Due: 15 days after order

2114 6th St. Bremerton, WA 98312

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance bi	rought forward	\$0.00	
08/20/20	Violated (WAC) 480-15-555 Criminal Background Checks for Prospective Employees; WAC 480-15- 560, Equipment Safety Requirements; and WAC 480- 15-570, Driver Safety Requirements			9/5/2020		\$9,800.00	
10/12/20	Order 01, consolidating dockets; approving safety management plan; upgrading safety rating; imposing and suspending penalties		Mitigate	· · · · · · · · · · · · · · · · · · ·	(\$4,750.00)	\$5,050.00	
, ,			Suspend	10/23/2020	(\$3,000.00)	\$2,050.00	
11/10/20	070973	001507	Payment		(\$2,050.00)	\$0.00	11/10/2020
09/23/21	Compliance letter imposing suspended penalty		Penalty		\$3,000.00	\$3,000.00	
10/27/21	073188	1718	payment		(3000,00)	0	10/27/21
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