

# STATEMENT OF ACCOUNT

TV-220133

**PNW Moving and Delivery LLC**

Receivable ID: 6679

Docket #: TV-220134 and  
TV-220133

UTC Contact: Hoxit, Jason

Approved Payment Plan

833 103rd St. S.  
Tacoma, WA 98444

Date Due: 15 days after order

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
<i>Balance brought forward</i>						\$0.00	
3/18/2022	violated Washington Administrative Code (WAC) 480-15-550, Cargo Insurance; WAC 480-15-555, Criminal Background Checks for Prospective Employees; WAC 480-15-560, Equipment Safety Requirements, which adopts		Penalty	4/2/2022		\$25,600.00	
4/22/2022	Order 01, consolidating dockets; approving safety management plan; extending provisional period; mitigating penalty; approving payment plan		Mitigation	9/15/2022	(\$4,100.00)	\$21,500.00	
09/12/22	075261	OL19827	Payment	10/15/2022	(\$900.00)	\$20,600.00	9/13/2022

Received  
Records Management  
10/03/22 11:59  
State Of WASH.  
UTIL. AND TRANSP.  
COMMISSION

**From:** [WA UTC Payments](#)  
**To:** [UTC DL Financial Services](#)  
**Subject:** Online ACH Payment Notification  
**Date:** Monday, September 12, 2022 2:35:38 PM  
**Attachments:** [ATT00001.bin](#)

75261

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## **An Online ACH Payment has been Submitted**

An online ACH payment of \$900.00 has been processed on 9-12-2022 2:35 PM.

Confirmation Number: 19827

Payment For: penalty

Company: PNW Moving and Delivery LLC

Contact Name: Dmitriy Satir

Contact Email: [dmitriysatir@gmail.com](mailto:dmitriysatir@gmail.com)

Contact Phone: 2535797122

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