STATEMENT OF ACCOUNT

Established Moving & Storage of Seattle Receivable ID:

d/b/a Established Moving & Storage

alvot #. T

Approved Payment Plan

Docket #: TV-220592

UTC Contact: Hoxit, Jason

6849

Date Due: 15 days after order if not specified

1201 SW 4th Ct. Boca Raton, FL 33432

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance bi	Balance brought forward		
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
10/10/22	LO/22 Dockets TV-210741 and TV-210742 are consolidated with TV-220592. The \$11,600 combined penalty is due and payable to the Commission in installments as set out in paragraph 6,			1/17/2023			
01/18/23	075934	OL20409	Payment	2/15/2023	(\$300.00)	\$800.00	1/20/2023

An Online ACH Payment has been Submitted

An online ACH payment of \$600.00 has been processed on 1-18-2023 6:52 AM.

Confirmation Number: 20409 Payment For: penalty Company: Established Moving & Storage of Seattle Inc. Contact Name: Jason Crossen Contact Email: jason@establishedmoving.com Contact Phone: 2148690878

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