STATEMENT OF ACCOUNT

Smooth Moves LLC

Receivable ID: 6638

Docket #: TV-210861 ☑ Approved Payment Plan

UTC Contact: Jason Sharp

516 E 1st Ave. Ste 1C Kennewick, WA 99376 Date Due: 10 days after notice

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance brought forward		\$0.00	
12/30/21	penalty for five violations of 49 C.F.R. § 396.3(b) for failing to keep minimum records of vehicle inspection and maintenance.		Penalty	1/10/2022		\$8,100.00	
12/30/21	suspends a \$5,500 portion of the penalty for a period of two years, and then waives it, Consolidated with TV-210862		Suspend		(\$5,500.00)	\$2,600.00	
01/11/22	On January 11, 2022, Staff filed a letter in this docket informing the Commission that the Company requests to pay the penalty in 10 monthly installments		Payment Plan	2/15/2022			
02/10/22	073602	013004	Payment	3/15/2022	(\$260.00)	\$2,340.00	2/10/2022