## **STATEMENT OF ACCOUNT**

## **PNW Moving and Delivery LLC**

Receivable ID: 66

6679

TV-220133

Docket #: TV-220134 and

TV-220133

UTC Contact: Hoxit, Jason

Date Due: 15 days after order

☑ Approved Payment Plan

833 103rd St. S.

Tacoma, WA 98444

| Date                    | Receipt ID  | Payment ID | Description | Due        | Credit       | Balance     | Date - Copy was<br>given to Records<br>Center |
|-------------------------|---|------------|-------------|------------|--------------|-------------|---|
| Balance brought forward |   |            |             |            |              | \$0.00      |   |
| 3/18/2022               | violated Washington Administrative Code<br>(WAC) 480-15-550, Cargo Insurance; WAC 480-<br>15-555, Criminal Background Checks for<br>Prospective Employees; WAC 480-15-560,<br>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                                     |
| 10/17/2022              | 075399  | OL19936    | Payment     | 11/15/2022 | (\$900.00)   | \$19,700.00 | 10/21/2022                                    |
|                         |   |            |             |            |              |             |   |
|                         |   |            |             |            |              |             |   |
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10/28/22 15:17

State Of WASH.
UTIL. AND TRANSP.
COMMISSION

Received Records Management

From: WA UTC Payments

To: UTC DL Financial Services

Subject: Online ACH Payment Notification

75399

**Date:** Monday, October 17, 2022 8:36:52 AM

Attachments: ATT00001.bin

## An Online ACH Payment has been Submitted

An online ACH payment of \$900.00 has been processed on 10-17-2022 8:36 AM.

Confirmation Number: 19936

Payment For: penalty

Company: PNW Moving and Delivery LLC

Contact Name: Dmitriy Satir

Contact Email: dmitriysatir@gmail.com

Contact Phone: 2535797122

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