STATEMENT OF ACCOUNT

Move Dudes LLC

Receivable ID: 6789

Docket #: TV-220340

Date Due: 15 days after notice

UTC Contact: Sharp, Jason

Approved Payment Plan

22002 64th Ave W Ste 11A

Mountlake Terrace, WA 98043

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
		•		Balance brought forward		\$0.00	
06/09/22	violated Washington Administrative Code (WAC) 480-15-570, Driver Safety Requirements which adopts Title 49 Code of Federal Regulations (49 C.F.R.) Part 395 – Hours of Service of Drivers.		Penalty	6/25/2022		\$100.00	
06/17/22	074880	OL19483	Payment		(\$100.00)	\$0.00	6/22/2022

An Online ACH Payment has been Submitted

An online ACH payment of \$100.00 has been processed on 6-17-2022 11:53 AM.

Confirmation Number: 19483 Payment For: penalty Company: Move Dudes LLC Contact Name: AMANDA CANALES Contact Email: AMANDA@MOVEDUDES.COM Contact Phone: 4259715796

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