STATEMENT OF ACCOUNT

TV-220592

Approved Payment Plan

Established Moving & Storage of Seattle Receivable ID:

d/b/a Established Moving & Storage

eivable ID: 6849 Docket #: TV-220

t #: TV-220592

UTC Contact: Hoxit, Jason

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 br	ought forward	\$0.00	
08/17/22	WAC 480-15-560, Equip Requirements, which ac Federal Regulations (45 Federal Motor Carrier S General, and 49 C.F.R P Repair, and Maintenanc Driver Safety Requirem	pment Safety dopts Title 49 Code of 9 C.F.R.) Part 390 – Safety Regulations, 'art 396 – Inspection, 'e; and WAC 480-15-570, jents, which adopts 49 cation of Drivers and 49	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	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
02/25/23	076105	OL20567	Payment	3/15/2023	(\$250.00)	\$550.00	3/2/2023
						TL. AND TRANSP. COMMISSION	Received 03/02/23 14:14 State Of WASH.

An Online ACH Payment has been Submitted

An online ACH payment of \$500.00 has been processed on 2-25-2023 5:02 AM.

Confirmation Number: 20567 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.