## **STATEMENT OF ACCOUNT**

#### **ASD Ventures, Inc.,**

d/b/a College Hunks Hauling Junk & Moving

**Receivable ID:** 6024

> TV-200745 Docket #:

Date Due: 15 days after order

UTC Contact: Hoxit, Jason

2114 6th St.

Bremerton, WA 98312

**Receipt ID** Date **Payment ID** Description Due Credit Balance Date - Copy was given to Records Center Balance brought forward \$0.00 Violated (WAC) 480-15-555 Criminal Background 08/20/20 9/5/2020 \$9,800.00 Checks for Prospective Employees; WAC 480-15-560, Equipment Safety Requirements; and WAC 480-15-570, Driver Safety Requirements 10/12/20 Order 01, consolidating dockets; approving safety Mitigate (\$4,750.00)\$5,050.00 management plan; upgrading safety rating; imposing and suspending penalties 10/23/2020 Suspend (\$3,000.00) \$2,050.00 11/10/20 Payment 070973 001507 (\$2,050.00)\$0.00 11/10/2020

### RECEIVED RECORDS MANAGEMENT

NOV 1 0 2020

STATE OF WASH. UTIL. & TRANSP. COMMISSION

# Approved Payment Plan