STATEMENT OF ACCOUNT

Received
Records Management
03/11/22 14:42
State Of WASH.
UTIL. AND TRANSP.
COMMISSION

Smooth Moves LLC

516 E 1st Ave. Ste 1C
Kennewick, WA 99376

Receivable ID: **6638**
Docket #: **TV-210861** ☑ Approved Payment Plan
UTC Contact: **Jason Sharp**
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
03/10/22	073739	013051	payment	4/15/2022	($260.00)	$2,080.00	3/10/2022