## **STATEMENT OF ACCOUNT**

Established Moving & Storage of Seattle Receivable ID: 6849

d/b/a Established Moving & Storage Docket #: TV-220592

UTC Contact: Hoxit, Jason
1201 SW 4th Ct.

Date Due: 15 days after order if not specified

Boca Raton, FL 33432

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance brought forward		\$0.00	
08/17/22	Violation of WAC 480-15-555, Criminal Background Checks for Prospective Employees; WAC 480-15-560, Equipment Safety Requirements, which adopts Title 49 Code of Federal Regulations (49 C.F.R.) Part 390 – Federal Motor Carrier Safety Regulations, General, and 49 C.F.R. Part 396 – Inspection, Repair, and Maintenance; and WAC 480-15-570, Driver Safety Requirements, which adopts 49 C.F.R. Part 391 – Qualification of Drivers and 49 C.F.R. Part 395 – Hours of Service of Drivers.		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
03/28/23	076260	OL20719	Payment	4/15/2023	(\$250.00)	\$300.00	3/31/2023
04/19/23	076489	A20885	Payment		(\$300.00)	\$0.00	4/21/2023

Received Records Management Apr 21, 2023 From: **WA UTC Payments** To: **UTC DL Financial Services** 

Subject: Online Credit Card Payment Notification Date: Wednesday, April 19, 2023 2:42:22 PM

Attachments: ATT00001.bin

## An Online Credit Card Payment Has Been Submitted

A payment of \$10,000.00 has been received on 4-19-2023 2:42 PM.

Payment For: penalty Payment ID: 20885

Company: Established Moving & Storage of Seattle Inc. (pretransfer)

Contact Name: Jason Crossen

Contact Email: Jason@establishedmoving.com

Contact Phone: 2148690878

Credit Card Confirmation Number: 246341

## **Payment Summary**

Payment Amount to UTC: \$10,000.00

Convenience Fee to Official Payments: \$250.00

Total Charged to Credit Card: \$10,250.00