

STATEMENT OF ACCOUNT

PNW Moving and Delivery LLC

Receivable ID: **6679**

TV-220133

Docket #: **TV-220134 and TV-220133**

TV-220134

UTC Contact: **Hoxit, Jason**

Approved Payment Plan

833 103rd St. S.
Tacoma, WA 98444

Date Due: **15 days after order**

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
<i>Balance brought forward</i>						\$0.00	
3/18/2022	violated Washington Administrative Code (WAC) 480-15-550, Cargo Insurance; WAC 480-15-555, Criminal Background Checks for Prospective Employees; WAC 480-15-560, Equipment Safety Requirements, which adopts		Penalty	4/2/2022		\$25,600.00	
4/22/2022	Order 01, consolidating dockets; approving safety management plan; extending provisional period; mitigating penalty; approving payment plan		Mitigation	9/15/2022	(\$4,100.00)	\$21,500.00	
09/12/22	075261	OL19827	Payment	10/15/2022	(\$900.00)	\$20,600.00	9/13/2022
10/17/2022	075399	OL19936	Payment	11/15/2022	(\$900.00)	\$19,700.00	10/21/2022
11/15/2022	075575	OL20098	Payment	12/15/2022	(\$900.00)	\$18,800.00	11/18/2022
12/19/2022	075785	OL20286	Payment	1/15/2023	(\$900.00)	\$17,900.00	12/23/2022
1/17/2023	075931	OL20407	Payment	2/15/2023	(\$900.00)	\$17,000.00	1/20/2023
2/14/2023	076044	OL20518	Payment	3/15/2023	(\$900.00)	\$16,100.00	2/17/2023
3/15/2023	076197	OL20655	Payment	4/15/2023	(\$900.00)	\$15,200.00	3/17/2023

Received
Records Management
03/17/2023
State of WASH.
UTIL. AND TRANSP.
COMMISSION

From: [WA UTC Payments](#)
To: [UTC DL Financial Services](#)
Subject: Online ACH Payment Notification
Date: Wednesday, March 15, 2023 11:14:09 AM
Attachments: [ATT00001.bin](#)

An Online ACH Payment has been Submitted

An online ACH payment of \$900.00 has been processed on 3-15-2023 11:14 AM.

Confirmation Number: 20655

Payment For: penalty

Company: PNW Moving and Delivery LLC

Contact Name: Dmitriy Satir

Contact Email: dmitriysatir@gmail.com

Contact Phone: 2535797122

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