STATEMENT OF ACCOUNT

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
04/07/22	073955	013111	payment	5/15/2022	($260.00)	$1,820.00	4/7/2022
05/04/22	074574	013144	payment	6/15/2022	($260.00)	$1,560.00	5/5/2022
06/02/22	074792	013191	payment	7/15/2022	($260.00)	$1,300.00	6/2/2022
06/30/22	074930	013225	payment	8/15/2022	($260.00)	$1,040.00	6/30/2022