

# STATEMENT OF ACCOUNT

TV-220303

**PMC Moving, LLC**

**Receivable ID: 6732**

**Docket #: TV-220303**

Approved Payment Plan

**UTC Contact: Hoxit, Jason**

**Date Due: 15 days after notice**

2100 196th St. SW #110

Lynnwood, WA 98036

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
<i>Balance brought forward</i>						\$0.00	
05/09/22	violated Washington Administrative Code (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 393 – Parts and Accessories Necessary for Safe Operation 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.		Penalty	5/25/2022		\$41,400.00	
06/09/22	Order 01, granting mitigation to \$20,850; imposing and suspending penalties subject to conditions		Mitigate	6/20/2022	(\$20,550.00)	\$20,850.00	
			Suspend		(\$10,000.00)	\$10,850.00	
08/29/22	Order 03, granting payment arrangement		Other	10/3/2022			
10/04/22	075341	002904	Payment	1/3/2023	(\$2,000.00)	\$8,850.00	10/6/2022
01/03/23	075861	002937	Payment	4/3/2023	(\$2,000.00)	\$6,850.00	1/6/2023

Received  
Records Management  
01/13/23 14:40  
State Of WASH.  
UTIL. AND TRANSP.  
COMMISSION