

STATEMENT OF ACCOUNT

TV-210861

Smooth Moves LLC

Receivable ID: **6638**

Docket #: **TV-210861** Approved Payment Plan

UTC Contact: **Jason Sharp**

Date Due: **10 days after notice**

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

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
<i>Balance brought forward</i>						\$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
07/27/22	074047	013270	payment	9/15/2022	(\$260.00)	\$780.00	7/27/2022
09/07/22	075235	013341	payment	10/15/2022	(\$260.00)	\$520.00	9/8/2022

Received
 Records Management
 10/03/22 11:50
 State Of WASH.
 UTIL. AND TRANSP.
 COMMISSION