## **STATEMENT OF ACCOUNT**

## **PMC Moving, LLC**

Receivable ID: 6732

Docket #: TV-220303

✓ Approved Payment Plan

UTC Contact: Hoxit, Jason

2100 196th St. SW #110 Lynnwood, WA 98036 Date Due: 15 days after notice

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance b	rought forward	\$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 pa	nyment 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
04/10/23	076379	002970	Payment	7/3/2023	(\$2,000.00)	\$4,850.00	4/15/2023
07/05/23	077336	3001	Payment	10/3/2023	(\$2,000.00)	\$2,850.00	7/7/2023
10/02/23	077887	003035	Payment		(\$2,850.00)	\$0.00	10/6/2023



## Final Notice INVOICE

Utilities & Transportation Commission 621 Woodland Square Loop S.E. Lacey, Washington 98503 (360) 664-1349 Accounts Receivable (360) 664-1289 Fax

Federal Tax ID: 91-6001121

To: John Lutz

PMC Moving, LLC 2100 196th St SW #110 Lynnwood, WA, 98036

**United States** 

Date: July 27, 2022

Agency No.: 2150

Invoice No.: 6732 - 3

If payment is not received within 15 days of this invoice, your account will be referred to the Office of the Attorney General and may be subject to interest and collection fees

Reference	Docket Number	Due Date
A penalty assessment has been issued to you by Commission order.	TV-220303	Due Upon Receipt
Description	Contact Name	Amount
Payment Due May 25, 2022	Hoxit, Jason	\$10,850.00
Balance Due		\$10,850.00

Please remit payment to: Utilities and Transportation Commission

Attn: Financial Services PO Box 47250 Olympia WA 98504-7250

## Pay your invoice online at payments.utc.wa.gov

\*A convenience fee of 2.5% (minimum of \$3.95) is charged by Official Payments for processing credit card payments.

AGENCY USE ONLY				
Receipt ID	77887			
Payment ID	3035			
Supplmental Info				
Amount Received	\$2850.00			
Date Received	10/2/23			

If you have any questions concerning this invoice please call Accounts Receivable at 360-664-1349