STATEMENT OF ACCOUNT

Smooth Moves LLC

Records Management 12/07/22 10:46

STATEMENT OF ACCOUNT							
Smooth Moves LLC				Receivable ID:	6638	Approved Payment ON Payment Otice Balance	cords Management 12/07/22 10:46 State Of WASH. L. ANDETRANSP.
				Docket #:	TV-210861	✓ Approved Payment	Mar Plan O
				UTC Contact:	Jason Sharp	AIS	hago hago '2 'R A
516 E 1st Ave. Ste 1C				Date Due:	10 days after no	otice S	nagement 2 10:46 f WASH. RANSP.
Kennewi	ck, WA 993					Ž	P. H. 46
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 violation failing to keep minimum inspection and maintena		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
10/04/22	075342	013389	payment	11/15/2022	(\$260.00)	\$260.00	10/6/2022
11/02/22	075490	013442	payment	12/15/2022	(\$260.00)	\$0.00	11/4/2022