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 brought 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 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
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
08/19/24	Failure to comply with Order 1, suspended amount is now due a payable.		Reverse	8/19/2024	\$10,000.00	\$10,000.00	8/23/2024