

# STATEMENT OF ACCOUNT

**Smooth Moves LLC**

Receivable ID: 6853

TV-220611

Docket #: TV-220611

Approved Payment Plan

UTC Contact: Hoxit, Jason

516 E. 1st Ave., Ste. C  
Kennewick, WA 99336

Date Due: 15 days after notice

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
<i>Balance brought forward</i>						\$0.00	
08/23/22	violated Washington Administrative Code (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 CFR Part 396 - Inspection, Repair and Maintenance.		Penalty	9/7/2022		\$200.00	
08/31/22	075212	013332	Payment		(\$200.00)	\$0.00	9/1/2022

Received  
 Records Management  
 10/03/22 11:40  
 State Of WASH.  
 UTIL. AND TRANSP.  
 COMMISSION