## **STATEMENT OF ACCOUNT**

Received Records Management Mar 21, 2025

## **Cherish Mvoing LLC**

Receivable ID: 8101

Docket #: TV-240927

Approved Payment Plan

**UTC Contact: Sharp, Jason** 

17715 NE 152nd Ave Date Due: 15 days after notice

Brush Prairie, WA 98606

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
			Balance brought forward			\$0.00	
01/21/25	violated Washington Administrative Code (WAC) 480-15-555, Criminal Background Checks for Prospective Employees and WAC 480-15-560, Vehicle and Driver Saftey Requirements, which adopts Title 49 Code of Federal Regulations (49 C.F.R.) Part 395-Hours of Service of Drivers and Part 396 - Inspection, Repair, and Maintenance.		Penalty	2/5/2025		\$300.00	
03/18/25	080406	OL24517	Payment		(\$300.00)	\$0.00	3/21/2025

From: WA UTC Payments
To: UTC DL Financial Services
Subject: Online ACH Payment Notification
Date: Tuesday, March 18, 2025 1:30:19 PM

Attachments: ATT00001.bin

## An Online ACH Payment has been Submitted

An online ACH payment of \$300.00 has been processed on 3-18-2025 1:30 PM.

Confirmation Number: 24517

Payment For: penalty

Company: Cherish Moving LLC

Contact Name: Emily Linares

Contact Email: Cherishmovingmain@gmail.com

Contact Phone: 503-586-4450

Any questions can be directed to Accounts Receivable, 360-664-1349.