STATEMENT OF ACCOUNT

Special Mobility Services

2101 NE Flanders

Receivable ID: 7898

Docket #: TN-240506 Approved Payment Plan

UTC Contact: Sharp, Jason

Records Management Aug 9, 2024

Date Due: 15 days after notice

Received

Portland, OR 97232					Aug 9, 2024		
Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
		'		Balance brought forward			
07/16/24	Violated Washington Administrative Code (WAC) 480-31-100 Equipment, Saftey which adopts Title 49 Federal Code of Regulations (49 C.F.R.) Part 393 - Part and Accessories Necessary for Safe Operation and Washington Administrative Code (WAC) 480-31-130, Operation of Motor Vehicles, which adopts Title 49 Code of Federal Regulations (49 C.F.R.) Part 391 – Qualification of Drivers.		Penalty	7/31/2024		\$400.00	
07/31/24	Order 1, granting mitigation, in part		Mitigation	8/14/2024	(\$150.00)	\$250.00	8/2/2024
08/01/24	079642	V07651G	Payment		(\$250.00)	\$0.00	8/9/2024