STATEMENT OF ACCOUNT

Mendez Movers LLC

Receivable ID: 6650

Docket #: TV-220035

Approved Payment Plan

(220034)

UTC Contact: Hoxit, Jason

503 S. 3rd Ave

Date Due: 15 days after notice

Yakima, WA 98902

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
The bully many case at the			H-BB (10 11) 15 1 1 1 1 1 1 WE VET ST	Balance brought forward		\$0.00	
01/28/22	violated Washington Administrative Code (WAC) 480-15-560, Equipment Safety Requirements, which adopts Title 49 Code of Federal Regulations (49 C.F.R.) Part 396 – Inspection, Repair and Maintenance		Penalty	2/15/2022		\$8,300.00	
04/21/22	074069	002250	Payment		(\$250.00)	\$8,050.00	4/21/2022
05/18/22	074709	002278	Payment		(\$250.00)	\$7,800.00	5/18/2022
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