STATEMENT OF ACCOUNT

Mendez Movers LLC

503 S. 3rd Ave
Yakima, WA 98902

Receivable ID: 6650
Docket #: TV-220035 (220034)
☑ Approved Payment Plan
UTC Contact: Hoxit, Jason
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	
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	
02/25/22	Order 01, Consolidating Dockets; Approving Safety Management Plan; Upgrading Safety Rating; Imposing and Suspending Penalties		Mitigate		($4,000.00)	$4,300.00	
			Suspend		($2,300.00)	$2,000.00	
04/05/22	Order 02, granting payment arrangment		Payment Arrangment	4/15/2022		$2,000.00	
04/21/22	074069	002250	Payment	5/16/2022	($250.00)	$1,750.00	4/21/2022
05/18/22	074709	002278	Payment	6/15/2022	($250.00)	$1,500.00	5/18/2022
06/22/22	074895	002346	Payment	7/15/2022	($250.00)	$1,250.00	6/23/2022