

STATEMENT OF ACCOUNT

Kastl Express LLC

Receivable ID: 6643

Docket #: TV-210940 Approved Payment Plan

UTC Contact: Hoxit, Jason

Date Due: 15 days after order

314 Jadwin Ave.
Richland, WA 99352

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
<i>Balance brought forward</i>						\$0.00	
12/28/21	Washington Administrative Code (WAC) 480-15-555, Criminal Background Checks for Prospective Employees; WAC 480-15-560, Equipment Safety Requirements, which adopts Title 49 Code of Federal Regulations		Penalty			\$7,700.00	
01/25/22	Commission assess a reduced penalty of \$3,850		Reduce Penalty		(\$3,080.00)	\$4,620.00	
01/25/22	Consolidated with TV-210939. The Commission suspends a \$2,000 portion of the penalty for a period of two years and then waives it, subject to the conditions		Suspend/Consolidate	2/25/2022	(\$2,000.00)	\$2,620.00	
02/08/22	Payment arrangement set			2/15/2022			
02/17/22	073638	V18428	payment	3/15/2022	(\$250.00)	\$2,370.00	2/17/2022
03/17/22	073790	V18571	payment	4/15/2022	(\$250.00)	\$2,120.00	3/17/2022
04/27/22	074171	V18918	payment	5/15/2022	(\$250.00)	\$1,870.00	4/27/2022

Received
 Records Management
 04/28/22 16:47:05
 State Of WASH.
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 COMMISSION

From: [WA UTC Payments](#)
To: [UTC DL Financial Services](#)
Subject: Online Credit Card Payment Notification
Date: Monday, April 25, 2022 6:12:32 PM
Attachments: [ATT00001.bin](#)

An Online Credit Card Payment Has Been Submitted

A payment of \$250.00 has been received on 4-25-2022 6:12 PM.

Payment For: penalty

Payment ID: 18918

Company: Kastl Express LLC

Contact Name: Max KASTL

Contact Email: KASTLEXPRESS@GMAIL.COM

Contact Phone: 5095472989

Credit Card Confirmation Number: 882103

Payment Summary

Payment Amount to UTC: \$250.00

Convenience Fee to Official Payments: \$6.25

Total Charged to Credit Card: \$256.25