

# STATEMENT OF ACCOUNT

**Mendez Movers LLC**

Receivable ID: 6650

TV-220035

Docket #: **TV-220035**  
(220034)

Approved Payment Plan

UTC Contact: **Hoxit, Jason**

503 S. 3rd Ave  
Yakima, WA 98902

Date Due: **15 days after notice**

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
<i>Balance brought forward</i>						\$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 arrangement		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
08/30/22	075202	A228030	Payment	9/15/2022	(\$500.00)	\$750.00	9/1/2022
09/06/22	075234	002499	Payment	10/15/2022	(\$250.00)	\$500.00	9/8/2022
10/20/22	075386	002498	Payment	10/20/2022	(\$250.00)	\$250.00	10/21/2022

Received  
 Records Management  
 10/28/22 14:52  
 State Of WASH.  
 AND TRANSP.  
 COMMISSION