STATEMENT OF ACCOUNT

Kastl Express LLC

Receivable ID: 6643

Docket #:

210040

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
Balance brought forward						\$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/Cons olidate	2/25/2022	(\$2,000.00)	\$2,620.00	
02/08/22	Payment arragement 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
05/16/22	074703	OL19329	payment	6/15/2022	(\$200.00)	\$1,670.00	5/17/2022

From:WA UTC PaymentsTo:UTC DL Financial ServicesSubject:Online ACH Payment NotificationDate:Monday, May 16, 2022 3:56:48 PMAttachments:ATT00001.bin

An Online ACH Payment has been Submitted

An online ACH payment of \$200.00 has been processed on 5-16-2022 3:56 PM.

Confirmation Number: 19329 Payment For: penalty Company: Kastl Express LLC Contact Name: Max Kastl Contact Email: kastlexpress@gmail.com Contact Phone: 509-528-0154

Any questions can be directed to Accounts Receivable, 360-664-1349.