## **STATEMENT OF ACCOUNT**

TV-210940

**Kastl Express LLC** 

Receivable ID: 6643

Docket #: TV-210940 Approved Payment Plan

**UTC Contact: Hoxit, Jason** 

314 Jadwin Ave. Date Due: 15 days after order

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		(\$3,850.00)	\$3,850.00	
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)	\$1,850.00	
02/08/22	Payment arragement set			2/15/2022			
02/17/22	073638	V18428	payment	3/15/2022	(\$250.00)	\$1,600.00	2/17/2022
03/17/22	073790	V18571	payment	4/15/2022	(\$250.00)	\$1,350.00	3/17/2022
04/27/22	074171	V18918	payment	5/15/2022	(\$250.00)	\$1,100.00	4/27/2022
05/16/22	074703	OL19329	payment	6/15/2022	(\$200.00)	\$900.00	5/17/2022
08/22/22	075173	V00538D	payment		(\$900.00)	\$0.00	8/24/2022
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State Of WASH.
JTIL. AND TRANSP.
COMMISSION

Records Management