STATEMENT OF ACCOUNT

Mendez Movers LLC

Receivable ID: 6650

Docket #: TV-220035

Date Due: 15 days after notice

✓ Approved Payment Plan

TV-220035

(220034)**UTC Contact: Hoxit, Jason**

503 S. 3rd Ave

0000.0141	110			Date Date	Date Date. 15 days after notice			
Yakima, WA 98902								
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	
08/30/22	075202	A228030	Payment	9/15/2022	(\$500.00)	\$750.00	9/1/2022	

State Of WASH. AND TRANSP. COMMISSION

Records Management

10/03/22 11:28

From: WA UTC Payments
To: UTC DL Financial Services 75202

Subject: Online Credit Card Payment Notification

Date: Tuesday, August 30, 2022 11:05:18 AM

Attachments: <u>ATT00001.bin</u>

An Online Credit Card Payment Has Been Submitted

A payment of \$500.00 has been received on 8-30-2022 11:05 AM.

Payment For: penalty Payment ID: 19789

Company: Mendez Movers LLC

Contact Name: Noe Mendez

Contact Email: Noe@mendezmovers.com

Contact Phone: 5097593986

Credit Card Confirmation Number: 228030

Payment Summary

Payment Amount to UTC: \$500.00

Convenience Fee to Official Payments: \$12.50

Total Charged to Credit Card: \$512.50