STATEMENT OF ACCOUNT

Renzenberger, Inc.,

d/b/a Hallcon

6678 **Receivable ID:** Docket #: TH-220108

Received Records Management Oct 11, 2024

> Date - Copy was given to Records Center

Approved Payment Plan

Balance

\$0.00

\$26,800.00

UTC Contact: Hoxit, Jason

Date Due: 15 days after order

14325 W. 95th St.

Date	Receipt ID	Payment ID	Description	Due	Credit
				Balance	e brought forward
3/8/2022	violated Washington (WAC) 480-62-278, C Transportation Vehic Requirements, which Federal Regulations (le and Driver Safety adopts Title 49 Code of	Penalty	3/28/2022	
04/06/22	Order 01, order grant and suspending pena	ting mitigation; imposing lties	Mitigated		(\$6,800.00)
			Suspend		(\$10,000.00)
4/21/2022	074073	325722	Payment		(\$10,000.00)
10/04/24		h all the terms of Oder 1. of the pnealty that was e and payable.	Impose		\$10,000.00

	Requirements, which adopts Title 49 Code of Federal Regulations (49 C.F.R.)					
04/06/22 Order 01, order granting mitigation; imposing and suspending penalties		Mitigated	(\$6,800.00)	\$20,000.00		
			Suspend	(\$10,000.00)	\$10,000.00	
4/21/2022		325722	Payment	(\$10,000.00)	\$0.00	4/21/2022
10/04/24 Failure to comply with all the terms of Oder 1. The \$10,000 portion of the pnealty that was suspended is now due and payable.		Impose	\$10,000.00	\$10,000.00	10/11/2024	