## **STATEMENT OF ACCOUNT**

**Max Kastl Kastle Express LLC**  Receivable ID: 7302

**Docket #: TV-230180** Approved Payment Plan

**UTC Contact: Prabakaran, Sharmila** 

Date Due: 15 days after notice

Received Records Management Sep 20, 2024

2601 N Commercial Ave #1

Pasco, WA 99301

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance brought forward		\$0.00	
05/24/23	Violated Washington Administrative Code (WAC) 480-15-630, Estimates; WAC 480-15- 710, Bill of lading; and Tariff 15-C, Item 85- Estimates, and Item 95-Bills of lading.		Penalty			\$10,600.00	
09/14/23	The \$5,300 penalty is suspended for a period of two years, at which point it will be waived, subject to the conditions described in paragraph nine.		Suspend	9/14/2023	(\$5,300.00)	\$5,300.00	
01/10/24	078168	OL22454	Payment		(\$300.00)	\$5,000.00	1/12/2024
04/22/24	The company failed to pay the \$5,300 portion of the penalty not suspended in Order 1. Due to company's failure to comply, the suspended portion of the penalty is imposed.		Impose	4/22/2004	\$5,300.00	\$10,300.00	5/10/2024
06/18/24	079448	OL23601	Payment		(\$1,000.00)	\$9,300.00	6/21/2024
09/18/24	079876	OL24021	Payment		(\$1,000.00)	\$8,300.00	9/20/2024