STATEMENT OF ACCOUNT

Mendez Movers LLC

Receivable ID: 6650

Docket #: TV-220035 (220034)

UTC Contact: Hoxit, Jason

Approved Paymetry Approved Pay



Date Due: 15 days after notice

503 S. 3rd Ave

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 |
| 09/06/22 | 075234 | 002499 | Payment | 10/15/2022 | (\$250.00) | \$500.00 | 9/8/2022 |
| 10/20/22 | 075386 | 002498 | Payment | 10/20/2022 | (\$250.00) | \$250.00 | 10/21/2022 |
| 11/15/22 | 075567 | 002497 | Payment | | (\$250.00) | \$0.00 | 11/18/2022 |
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