STATEMENT OF ACCOUNT

Nicholas Hylan d/b/a Hylan Moving

Receivable ID: 7659

Docket #: TV-230989

Date Due: 15 days after notice

UTC Contact: Sharp, Jason

Approved Payment Plan

213 Carswell Drive

Moses Lake, WA 98837

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
			Balance brought forward			\$0.00	
01/12/24	Violated Washington Administrative Code (WAC) 480-15-560, Vehicle and Driver Safety Requirements, which adopts Title 49 Code of Federal Regulations (49 C.F.R.) Part 391 – Qualifications of Drivers, and 49 C.F.R. Part 395 – Hours of Service of Drivers, and 49 C.F.R. Part 396 - Inspection, Repair, adn Maintenance.		Penalty	1/27/2024		\$4,200.00	
01/31/24	Order 1: Penalty reduced to \$2100		Mitigation		(\$2,100.00)	\$2,100.00	
01/31/24	Order 1: The Commission suspends \$1,100 portion of the penalty for a period of 2 years and then waives if company complies with conditions set out in Order. Dues 10 days after effective date of January 31st, 2024.		Suspension	2/10/2024	(\$1,100.00)	\$1,000.00	2/2/2024
02/28/24	078303	V074317	Payment		(\$1,000.00)	\$0.00	3/1/2024

An Online Credit Card Payment Has Been Submitted

A payment of \$1,000.00 has been received on 2-28-2024 2:43 PM.

Payment For: Penalty Payment ID: 22577 Company: Hylan, Nicholas Contact Name: Nicholas Hylan Contact Email: hylanmoving2018@yahoo.com Contact Phone: 5096077124 Invoice Number: 7659 Credit Card Confirmation Number: 074317

Payment Summary

Payment Amount to UTC: \$1,000.00 Convenience Fee to Official Payments: \$25.00 Total Charged to Credit Card: \$1,025.00