STATEMENT OF ACCOUNT

Airus Movers LLC

Receivable ID: 7999

Docket #: TV-240620

Approved Payment Plan

UTC Contact: Sharp, Jason

13404 New Castle Commons Drive, Unit 515

Date Due: 15 days after notice

New Castle, WA 98059

WAC) 480-15-55, Ohecks for Prospective 80-15-560, Vehicle a equirements, which ederal Regulations (qualifications of Drive 196 - Inspection, Repeted	adopts Title 49 Code of 49 C.F.R.) Part 391 - ers, 49 C.F.R. Part 395 - rivers, and 49 C.F.R. Part air, and Maintenance. In of penalty is granted, luced to \$7,800.	Penalty Mitigation	Balance br 9/24/2024	rought forward	\$0.00 \$15,600.00	
WAC) 480-15-55, Ohecks for Prospective 80-15-560, Vehicle a equirements, which ederal Regulations (qualifications of Drive 196 - Inspection, Repeted	criminal Background re Employees and WAC and Driver Saftey adopts Title 49 Code of 49 C.F.R.) Part 391 - ers, 49 C.F.R. Part 395 - rivers, and 49 C.F.R. Part air, and Maintenance.		9/24/2024		\$15,600.00	
3,900 is suspended ne conditions of Ordelan is approved. \$32 ecember 16th, 2024	luced to \$7,800.	Mitigation				
ne conditions of Ordo lan is approved. \$32 ecember 16th, 2024	for two years subject to	Mitigation		(\$7,800.00)	\$7,800.00	
\$3,900 is suspended for two years subject to the conditions of Order 2 and the payment plan is approved. \$325 every month beginning December 16th, 2024 and culminating November 17th, 2025.		Suspension	12/16/2024	(\$3,900.00)	\$3,900.00	11/22/2024