STATEMENT OF ACCOUNT

Airus Movers LLC

13404 New Castle Commons Drive, Unit 515
New Castle, WA 98059

Receivable ID: **7999**
Docket #: **TV-240620** ☐ Approved Payment Plan
UTC Contact: **Sharp, Jason**
Date Due: **15 days after notice**

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance brought forward		$0.00	
09/09/24	violated Washington Administrative Code (WAC) 480-15-555, Criminal Background Checks for Prospective Employees and WAC 480-15-560, Vehicle and Driver Saftey Requirements, which adopts Title 49 Code of Federal Regulations (49 C.F.R.) Part 391 - Qualifications of Drivers, 49 C.F.R. Part 395 - Hours of Service of Drivers, and 49 C.F.R. Part 396 - Inspection, Repair, and Maintenance.		Penalty	9/24/2024		$15,600.00	
11/18/24	Request for mitigation of penalty is granted, and the penalty is reduced to $7,800.		Mitigation		($7,800.00)	$7,800.00	
11/18/24	$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
12/16/24	080109	OL24222	Payment	1/16/2025	($325.00)	$3,575.00	12/20/2024