STATEMENT OF ACCOUNT

Creative Bus

Receivable ID: 7272

Docket #: TE-230205 UTC Contact: Hoxit, Jason

Date Due: 15 days after notice

Approved Payment Plan

PO BOX 4053

Renton, WA 98057

Date **Receipt ID Payment ID** Description Due Credit Balance Date - Copy was given to Records Center Balance brought forward \$0.00 Violated Washington Administrative Code 04/11/23 Penalty \$100.00 (WAC) 480-30- 221, Vehicle and Driver Safety Requirements, which adopts Title 49 Code of Federal Regulations (49 C.F.R.) Part 391 -Qualification of Drivers. 04/12/23 076389 OL20818 (\$100.00) \$0.00 4/14/2023 Payment

Received Records Management Apr 14, 2023



\$104.00 applied to 76388- regfee

From:WA UTC PaymentsTo:UTC DL Financial ServicesSubject:Online ACH Payment NotificationDate:Wednesday, April 12, 2023 8:28:07 AMAttachments:ATT00001.bin

An Online ACH Payment has been Submitted

An online ACH payment of \$204.00 has been processed on 4-12-2023 8:28 AM.

Confirmation Number: 20818 Payment For: regulatory fee Company: Creative Bus, LLC Contact Name: RAJINDER LANGDON Contact Email: RESERVATIONS@CREATIVEBUS.NET Contact Phone: 2068531892

Any questions can be directed to Accounts Receivable, 360-664-1349.