## **STATEMENT OF ACCOUNT**

Receivable ID: 6639

**Professional Transportation, Inc.** 

Docket #: TH-210970

☐ Approved Payment Plan

**UTC Contact: Dotson, Michael** 

3700 E Morgan Ave.

Date Due: 15 days after order

Evansville, IN 47715

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance brought forward		\$0.00	
12/30/21	violated Washington Administrative Code (WAC) 480-62-278, Contract Crew Transportation Vehicle and Driver Safety Requirements, which adopts Title 49 Code of Federal Regulations		Penalty	1/10/2022		\$100.00	
01/18/22	073480	V18281	Payment		(\$100.00)	\$0.00	1/18/2022
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From: WA UTC Payments
To: UTC DL Financial Services

Subject: Online Credit Card Payment Notification

Date: Friday, January 14, 2022 10:02:11 AM

Attachments: <u>ATT00001.bin</u>

## An Online Credit Card Payment Has Been Submitted

A payment of \$100.00 has been received on 1-14-2022 10:02 AM.

Payment For: penalty Payment ID: 18281

Company: Professional Transportation, Inc.

Contact Name: Taraha Baum

Contact Email: taraha.smith@unitedevv.com

Contact Phone: 8124853606

Credit Card Confirmation Number: 620751

## **Payment Summary**

Payment Amount to UTC: \$100.00

Convenience Fee to Official Payments: \$3.95

Total Charged to Credit Card: \$103.95