STATEMENT OF ACCOUNT

HopeSource

Receivable ID: 7645

Docket #: TN-230794 ☐ Approved Payment Plan

UTC Contact: Sharp, Jason Received

Date Due: 15 days after notice Records Management

Jan 12, 2024

606 W 3rd Avenue Ellensburg, WA 98926

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
			Balance brought forward			\$0.00	
01/03/24	Violated Washington Administrative Code (WAC) 480-31-100, Equipment - Saftey, which adopts Title 49 Code of Federal Regulations (49 C.F.R.) Part 393 - Parts and Accessories Necessary for Safe Operation, and (WAC) 480-31-130, Operation of Motor Vehicles, which adopts Title 49 Code of Federal Regulations (49 C.F.R.) Part 391 - Qualification of Drivers		Penalty	1/18/2024		\$400.00	
01/09/24	078163	V009391	Payment		(\$400.00)	\$0.00	1/12/2024

Doyle, Andrew (UTC)

From: WA UTC Payments < DoNotReply@utc.wa.gov>

Sent: Tuesday, January 9, 2024 2:06 PM

To: UTC DL Financial Services

Subject: Online Credit Card Payment Notification

Attachments: ATT00001.bin

An Online Credit Card Payment Has Been Submitted

A payment of \$400.00 has been received on 1-9-2024 2:06 PM.

Payment For: penalty Payment ID: 22450

Company: HopeSource Contact Name: Keiko Walsh

Contact Email: kwalsh@hopesource.us

Contact Phone: 5099251448

Credit Card Confirmation Number: 009391

Payment Summary

Payment Amount to UTC: \$400.00

Convenience Fee to Official Payments: \$10.00

Total Charged to Credit Card: \$410.00