



**CHARTER AND EXCURSION REGULATORY FEE**

Company Name Alaska Independent Coach Tours

Company Address 4500 W. Marginal Way SW

Company City Seattle State WA Zip 98106

Company Certificate Number CH-65889 Email address: \_\_\_\_\_

In accordance with RCW 81.70.350 "Regulatory Fees", the Commission requires Charter and Excursion companies to file reports of the number of vehicles operated by the company and pay the sum of \$25 for each vehicle operated. There is a minimum fee of \$25.

1. Total number of vehicles operated

2

2. Total Regulatory Fees owed (enter amount from line 1)

2 X 25.00 = \$ 50.00

Pay ID: V001051

**There is a minimum fee of \$25.00**

Cash     Check     Money Order     AMEX     MasterCard

Credit Card Information (if applicable)

Exp Date  
Month/Year

Amount \$ 50.00

**CERTIFICATION:**

I, the undersigned, under penalty for false statement, certify that the following information is true and correct, that I am authorized to execute and file this document on behalf of the applicant, and that all information on file is current and valid.

NAME (Printed): Kerry McDonnell

SIGNATURE: [Signature] DATE: April 6<sup>th</sup> 2016

*For Commission Use Only*

Reception Number: 058035 Ref. No.: \_\_\_\_\_

001-111-02-68-232-01: 50.00 001-111-02-68-032-05:

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**Washington, State of - Utilities & Transportation Commission**

**Utilities & Transportation Commission POS**

**Confirmation Number:** 00705D  
**Payment Date:** Friday, April 8, 2016  
**Payment Time:** 09:13AM PT

**Payer Information**

**First Name:** Kerry McDonnell  
**Street Address:** 4500 W. Marginal Way SW  
**Town/City:** Seattle, WA 98106  
**Country:** United States  
**Daytime Phone Number:** (360) 664 - 1170  
**E-mail Address:** tleipski@utc.wa.gov  
**Company Name-If not a Company, provide name of Payee:** Alaska Independent Coach Tours  
**Payment Menu :** Regulatory Fees  
**Payment Menu - Additional Payment:**  
**Application Types (If Applicable):** Charter & Excursion

**Card Information**

**Card Type:** Visa  
**Card Number:** \*\*\*\*\*9324  
**Card Verification Number:** \*\*\*\*

**Payment Information**

**Payment Type:** Utilities & Transportation Commission POS  
**Payment Amount:** \$50.00  
**Convenience Fee:** \$3.95  
**Total Payment:** \$53.95

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