## **STATEMENT OF ACCOUNT**

**Explorers 3, LLC** 

Receivable ID: 6260

**UTC Contact: Hoxit, Jason** 

d/b/a/ Evergreen Escapes

**Docket #: TE-210120** 

☐ Approved Payment Plan

2960 4th Ave. S, Ste. 115 Seattle WA 98134

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
			Balance brought forward			\$0.00	
03/03/21	Violated WAC 480-30-221, vehicle and driver safety requirements		Penalty	3/19/2021		\$2,000.00	
04/02/21	Order 01, granting mitigation to \$1,100; suspending penalty, in part		Mitigation	4/19/2021	(\$1,500.00)	\$500.00	
04/14/21	071666	V489381	Payment		(\$500.00)	\$0.00	4/16/2021

From: WA UTC Payments 71666

To: UTC DL Financial Services

Subject: Online Credit Card Payment Notification

Date: Wednesday, April 14, 2021 1:46:04 PM

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

## An Online Credit Card Payment Has Been Submitted

A payment of \$500.00 has been received on 4-14-2021 1:45 PM.

Payment For: penalty Payment ID: 16709

Company: Explorers 3, LLC

Contact Name: Kenzi Lacey

Contact Email: kenzi@evergreenescapes.com

Contact Phone: 2066505795

Credit Card Confirmation Number: 489381

## **Payment Summary**

Payment Amount to UTC: \$500.00

Convenience Fee to Official Payments: \$12.50

Total Charged to Credit Card: \$512.50