## **STATEMENT OF ACCOUNT**

**Sky Harbor Shuttle LLC** 

Receivable ID: 7059

Docket #: TE-220755 UTC Contact: Hoxit, Jason □ Approved Payment Plan

PO BOX 697

Elma, WA 98541

Date Due: 15 days after notice

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance brought forward		\$0.00	
10/18/22	Violated (WAC) 480-30-221, Vehicle and Driver Safety Requirements, which adopts Title 49 Code of FederalRegulations (49 C.F.R.) Part 391 - Qualification of Drivers; 49 C.F.R. Part 393 – Parts andAccessories Necessary for Safe Operation; and 49 C.F.R. Part 396 – Inspection, Repair, andMaintenance		Penalty	11/2/2022		\$10,100.00	
01/06/23	Sky Harbor Shuttle LLC's request for mitigation of the \$10,100 penalty is GRANTED, in part,		Mitigation	1/16/2023	(\$4,900.00)	\$5,200.00	
01/06/23	The Commission suspends a \$2,600 portion of the penalty for a period of two years, and then waives it, subject to the conditions that: (1) Sky Harbor Shuttle LLC must either pay the \$2,600 portion of the penalty that is not suspended or file a mutually agreeable payment plan with Staff within 10 days of this Order; and (2) Sky Harbor Shuttle LLC must not incur any repeat critical or acute violations upon reinspection		Suspend	1/16/2023	(\$2,600.00)	\$2,600.00	
02/04/23	070619	OL20483	Payment		(\$2,600.00)	\$0.00	2/8/2023

## An Online ACH Payment has been Submitted

An online ACH payment of \$2,600.00 has been processed on 2-4-2023 3:25 PM.

Confirmation Number: 20483 Payment For: penalty Company: Sky Harbor Shuttle LLC Contact Name: Stacy Andrews Contact Email: harborhr@gmx.com Contact Phone: 3604823996

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