STATEMENT OF ACCOUNT

TE-240112

Pacific Northwest Transportation Services Inc. Receivable ID: 7700

d/b/a Capital Aeroporter Airport Shuttle; Capital Aeroporter 7

Docket #: TE-240112 Approved Payment Plan

UTC Contact: Sharp, Jason

Records Management Date Due: 15 days after notice

Mar 22, 2024

Received

Olympia, WA 98507

PO Box 2163

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
	<u> </u>			Balance brought forward		\$0.00	
03/12/24	Violated Washington Administrative Code (WAC) 80-30-221, Vehicle and Driver Safety Requirements which adopts Title 49 Code of Federal Regulations (49 C.F.R) Part 391- Qualifications of Drivers.		Penalty	3/27/2024		\$100.00	
03/15/24	078406	OL22659	payment		(\$100.00)	\$0.00	3/22/2024

From: WA UTC Payments
To: UTC DL Financial Services
Subject: Online ACH Payment Notification
Date: Friday, March 15, 2024 2:14:57 PM

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

An Online ACH Payment has been Submitted

An online ACH payment of \$100.00 has been processed on 3-15-2024 2:14 PM.

Confirmation Number: 22659

Payment For: penalty

Company: Pacific Northwest Transportation Services, Inc.

Contact Name: John E Fricke

Contact Email: johnf@premierairportshuttle.com

Contact Phone: 3605070476

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