STATEMENT OF ACCOUNT

Creative Bus, LLC

Receivable ID: 6730

Docket #: TE-220268

Approved Payment Plan

UTC Contact: Dotson, Mike

Date Due: 15 days after notice

Renton, WA 98055

PO Box 4053

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance brought forward			
05/06/22	Violated RCW 81.70.221, Vehicle and Driver Safety Requirements		Penalty	5/21/2022		\$3,400.00	
06/07/22	Order 01, granting mitigation, in part; imposing and suspending penalty		Mitigate		(\$900.00)	\$2,500.00	
			Supsend	6/17/2022	(\$1,250.00)	\$1,250.00	
06/21/22	074886	0L19496	Payment	7/15/2022	(\$625.00)	\$625.00	6/22/2022

From: WA UTC Payments

To: UTC DL Financial Services

Subject: Online ACH Payment Notification

Date: Tuesday, June 21, 2022 2:56:36 PM

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

An Online ACH Payment has been Submitted

An online ACH payment of \$625.00 has been processed on 6-21-2022 2:56 PM.

74886

Confirmation Number: 19496

Payment For: penalty

Company: Creative Bus, LLC

Contact Name: RANJANA LANGDON

Contact Email: RESERVATIONS@CREATIVEBUS.NET

Contact Phone: 2068531892

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