STATEMENT OF ACCOUNT

Receivable ID: 6866

D/B/A Sabra Limo Service; Sabra Limo; Seatac Towncar Inc;

Docket #: TE-220391

☐ Approved Payment Plan

TE-220391

UTC Contact:

PO BOX 1721 Date Due: 10/18/22

Seattle, WA 98111

Sabra Transportation Inc.

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
			Balance brought forward			\$0.00	
10/06/22	Sabra Transportation Inc. d/b/a Sabra Limo Service; Sabra Limo; SeaTac violated RCW 81.70.220 on two occasions by (1) offering and (2) advertising to provide charter party or excursion carrier service. Towncar Inc.; Seattle Town Car Inc.; et al is assessed a penalty of \$10,000		Penalty	10/18/2022		\$10,000.00	
10/06/22	\$9,750 portion of the penalty is suspended for a period of two years from the date of this Order, and waived thereafter, provided that (1) Sabra Transportation Inc. DOCKET TE-220391 PAGE 5 ORDER 02 d/b/a Sabra Limo Service; Sabra Limo; SeaTac Towncar Inc.; Seattle Town Car Inc.; et al refrains permanently from further operations as a charter party or excursion service carrier within the state of Washington without first obtaining the required certificate from the Commission, and (2) Sabra Transportation Inc. d/b/a Sabra Limo; Seattle Town Car Inc.; et al pays the \$250 portion of the penalty by October 18, 2022		Suspend	10/18/2022	(\$9,750.00)	\$250.00	
10/17/22	075375	M049620	Payment		(\$250.00)	\$0.00	10/21/2022

State Of WASH.
TIL. AND TRANSP.
COMMISSION

Received Records Management

10/28/22 14:39

From: WA UTC Payments
To: UTC DL Financial Services

Subject: Online Credit Card Payment Notification

Date: Monday, October 17, 2022 9:54:08 AM

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

An Online Credit Card Payment Has Been Submitted

A payment of \$250.00 has been received on 10-17-2022 9:54 AM.

Payment For: penalty Payment ID: 19937

Company: Sabra Transportation Inc.

Contact Name: EHAB SABRA

Contact Email: INFO@SABRALIMOSERVICE.COM

Contact Phone: 2064027135

Credit Card Confirmation Number: 049620

Payment Summary

Payment Amount to UTC: \$250.00

Convenience Fee to Official Payments: \$6.25

Total Charged to Credit Card: \$256.25