STATEMENT OF ACCOUNT

JPH International Inc d/b/a A&A Airport Limousine Service; A Bust Service Seattle

Receivable ID: 6279

Docket #: TE-210189

Approved Payment Plan

Received

Sep 18, 2023

6705 NE 175th St.

Kenmore, WA 98028

Date **Receipt ID Payment ID** Description Due Credit Balance Date - Copy was given to Records Center Balance brought forward \$0.00 Violated (WAC) 480-30-221, vehicle 04/07/21 4/22/2021 \$1,200.00 Penalty and driver safety requirements 05/11/21 072295 (\$550.00) \$650.00 5/13/2021 A205568 Payment 05/11/21 Order 01, granting mitigation to Mitigate (\$150.00) \$500.00 \$1,050; imposing and suspending Suspend (\$500.00) \$0.00 penalties subject to conditions. On July 13, 2023, Staff completed the \$500.00 07/26/23 Penalty \$500.00 follow-up safety investigation as required in Order 01. During the investigation, Staff identified four violations of a critical regulation. The repeat violations were documented as follows: Four violations of 49 C.F.R. § 391.45(a) - Using a driver not medically examined and certified. Staff finds that JPH International failed to satisfy each requirement of Order 01 by incurring repeat violations of critical regulations and recommends that the Commission impose the \$500 suspended penalty. 9/18/2023 07/26/23 077499 A249014 Payment (\$500.00 \$0.00



UTC Contact: Dotson, Mike Records Management Date Due: 15 days after order