STATEMENT OF ACCOUNT

Creative Bus, LLC

Receivable ID: 6730

Docket #: TE-220268

Approved Payment Plan

TE-220268

UTC Contact: Dotson, Mike

PO Box 4053 Date Due: 15 days after notice

Renton, WA 98055

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
Balance brought forward						\$0.00	
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 m imposing and suspen	itigation, in part;	Mitigate		(\$900.00)	\$2,500.00	
	Pro Or confer of Office A		Supsend	6/17/2022	(\$1,250.00)	\$1,250.00	
06/21/22	074886	OL19496	Payment	7/15/2022	(\$625.00)	\$625.00	6/22/2022
09/02/22	075223	V191973	Payment		(\$625.00)	\$0.00	9/6/2022

10/03/22 11:44

State Of WASH.
UTIL. AND TRANSP.

Received Records Management

From: WA UTC Payments
To: UTC DL Financial Services

Subject: Online Credit Card Payment Notification

Date: Friday, September 2, 2022 2:17:14 PM

Attachments: ATT00001.bin

An Online Credit Card Payment Has Been Submitted

A payment of \$625.00 has been received on 9-2-2022 2:17 PM.

Payment For: penalty Payment ID: 19800

Company: Creative Bus, LLC Contact Name: Ranjana Langdon

Contact Email: Reservations@creativebus.net

75223

Contact Phone: 2068531892

Credit Card Confirmation Number: 191973

Payment Summary

Payment Amount to UTC: \$625.00

Convenience Fee to Official Payments: \$15.63

Total Charged to Credit Card: \$640.63