STATEMENT OF ACCOUNT

Seattle Travel Service LLC

28116 10th Ave South
Des Moines, WA 98198

Receivable ID: **8546**
Docket #: **TE-260080** ☑ Approved Payment Plan
UTC Contact: **Mcpherson, Kathryn**
Date Due: **15 days after notice**

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance brought forward		$0.00	
02/23/26	violated Washington Administrative Code (WAC) 480-30-191, Bodily Injusry and Property Damage Liability Insurance and WAC 480-30-221, Vehicle and Driver Saftey Requirements, which adopts Title 49 Code of Federal Regulations (49 C.F.R.) Part 391 - Qualifications of Drivers.		Penalty	3/10/2026		$3,700.00	
03/03/26	Order 1: Penalty reduced to $2000. Payment plan established: $200 every month until paid beginning March 16th, 2026.		Mitigation	3/16/2026	($1,700.00)	$2,000.00	3/4/2026
03/05/26	082265	OL26211	Payment	4/16/2026	($200.00)	$1,800.00	3/9/2026
04/06/26	082451	OL26385	Payment	5/15/2026	($200.00)	$1,600.00	4/8/2026
05/11/26	083073	OL26929	Payment	6/16/2026	($200.00)	$1,400.00	5/15/2026
06/05/26	083232	OL27077	Payment	7/15/2026	($200.00)	$1,200.00	6/12/2026

From: WA UTC Payments
To: UTC DL Financial Services
Subject: Online ACH Payment Notification
Date: Friday, June 5, 2026 1:23:45 PM
Attachments: ATT00001.bin

An Online ACH Payment has been Submitted

An online ACH payment of $200.00 has been processed on 6-5-2026 1:23 PM.

Confirmation Number: 27077
Payment For: penalty
Company: Seattle Travel Service, LLC
Contact Name: Yue Huang
Contact Email: gate1003@yahoo.com
Contact Phone: 2536700836

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