Exhibit No. Docket TC-152296 Page 1 of 44

TC-152296

Seatac Airport 24 Inc. 1800 S. Jackson St, Seattle, WA 98144 Ph.206-319-7076 **USDOT #2408309** State # C-65615

Object: Request to upgrade to my Intrastate Safety Rating

FEB 29 2018

WASH, UT, & TD

Washington Washington.

Seatac Airport 24 has just only two (2) vehicles and just only two (2) drivers. Seatac Airport 24 both vehicles are brand new, avoiding breaking down and also, Seatac Airport 24 has maintained its both vehicles in good condition all the time. The proof, Seatac Airport 24 has never had any accident, any vehicle stall or breakdown on any freeway in the State Of Washington since The Washington State Utilities Commission awarded its Authority.

Both agents (Mathew and John) who have seen both vehicles physically, have recognized primarily that both vehicles are in good condition and safe, clean inside out but; the only problem is we have not received enough training in this matter and as a small, young and new company, we are not aware that anything has to be formally maintained as record. That was one of our big problem. We did not know it was mandatory.

- 1. Violation CFR Equivalent: 391.45(b) (1)
- Why the violation occurred? a)

We thought it applies only to trucking carriers and vehicles carrying 16 passengers or more so; we are not aware of that. We also have not received enough training in this matter.

What actions have been taken to correct the violations? b)

To correct it, I (Sani Maurou) and my driver (Ndow Yankuba) got Medical Certificate each one (See attached).

How the company will ensure that similar violations do not reoccur in the future? c)

We have created a spreadsheet to track the expiration date of each driver medical certificate and have the driver renew 3 months before the expiration. We also have set up computer calendar, google calendar that will remind us by email, text message and cellphone ring.

- 2. Violation CFR Equivalent: 391.51(a)
- Why the violation occurred? a)

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TC-152296

Seatac Airport 24 Inc. 1800 S. Jackson St, Seattle, WA 98144 Ph.206-319-7076 USDOT #2408309 State # C-65615

We thought it applies only to trucking carriers and vehicles carrying 16 passengers or more so; we are not aware of that. We also have not received enough training in this matter.

b) What actions have been taken to correct the violations?

To correct it, I (Sani Maurou) and my driver (Ndow Yankuba) got our files organized in separate folder each one.

c) How the company will ensure that similar violations do not reoccur in the future?

We have set up computer calendar, google calendar that will remind us by email, text message and cellphone ring for any file three(3) months before expiration.

- 3. Violation CFR Equivalent: 396.3(b)
- a) Why the violation occurred?

We thought it applies only to trucking carriers and vehicles carrying 16 passengers or more so; we are not aware of that. We also have not received enough training in this matter.

b) What actions have been taken to correct the violations?

To correct it, I (Sani Maurou) and my driver (Ndow Yankuba) have decided to request any receipt or proof of repair or maintenance of each vehicle from our mechanic that will help us keep the minimum record. We have already some receipts of repair recorded. Each vehicle will have its own folder.

c) How the company will ensure that similar violations do not reoccur in the future?

We have a form of UTC (Utilities and Transport Commission) that we printed to keep each vehicle record of inspection and maintenance. We also have set up computer calendar, google calendar that will remind us by email, text message and cellphone ring for some routine of inspection and maintenance dates.

- 4. Violation CFR Equivalent: 396.11(a)
- a) Why the violation occurred?

We do inspect our vehicles everyday but we were not aware that we need to put it in report and keep it also as we have only two vehicles and they are brand new and this although we have not received enough training in this matter.

b) What actions have been taken to correct the violations?

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Docket TC-152296
Page 3 of 44

TC-152296

Seatac Airport 24 Inc. 1800 S. Jackson St, Seattle, WA 98144 Ph.206-319-7076 USDOT #2408309 State # C-65615

To correct it, I (Sani Maurou) and my driver (Ndow Yankuba) will inspect and prepare a report everyday. We have already started it. We got the form from UTC (Utilities and Transport Commission) printed.

c) How the company will ensure that similar violations do not reoccur in the future?

We printed the form from UTC (Utilities and Transport Commission) that we are using right now.

- 5. Violation CFR Equivalent: 387.31(d)
- a) Why the violation occurred?

We keep our insurance in our 2 vehicles all the time as required by The State and Insurance Companies so; we are not aware that we also need to keep an insurance copy at our business office. We also have not received enough training in this matter.

b) What actions have been taken to correct the violations?

To correct it, we have an insurance copy of each vehicle at our business office right now.

c) How the company will ensure that similar violations do not reoccur in the future?

We will check periodically to make sure we have an insurance copy of each vehicle at our business office in each vehicle folder by setting up monthly reminders electronically.

- 6. Violation CFR Equivalent: 396.17(a)
- a) Why the violation occurred?

We inspect periodically our vehicles but we are not aware that we need to keep records as we have only 2 vehicles but only one is being mostly used. We also have not received enough training in this matter.

b) What actions have been taken to correct the violations?

To correct it, we have printed the form from UTC (Utilities and Transport Commission) that we are using now. We call and in contact with UTC to get an appointment for annual inspection. Both vehicles are brand new and we are confident that we will pass.

c) How the company will ensure that similar violations do not reoccur in the future?

We have created a spreadsheet to track the dates of each vehicle inspection. We also have set up computer calendar, google calendar that will remind us by email, text message and cellphone ring.

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TC-152296

Seatac Airport 24 Inc. 1800 S. Jackson St, Seattle, WA 98144 Ph.206-319-7076 USDOT #2408309 State # C-65615

Seatac Airport 24 as small, young transportation company intends, strives to follow strictly all Rules and Regulations of The Washington State Utilities Commission but also its recommendations as well.

Seatac Airport 24 will operate within federal and state regulations and Seatac Airport 24 operation currently meets the safety standard and factors specified in 49 CFR 385.5 and 385.7.

Seatac Airport 24 highly regrets this incident and apologizes to all Personnel of The Washington State Utilities Commission.

Seatac Airport 24 looks forward to working very closely with The Washington State Utilities Commission, its Members, Personnel and Agents.

Sincerely,

Sani Mahama Maurou, President & CEO, Owner & Operator. Exhibit No. (DP-11) Docket TC-152296 Page 5 of 44

TC-152296

Seatac Airport 24 Inc. 1800 S. Jackson St, Seattle, WA 98144 Ph.206-319-7076 USDOT #2408309 State # C-65615

# Rules for driver not respecting UTC Regulations and Rules

1. First time: 7 days leave without pay.

2. Second time: 15 days leave without pay.

3. Third time: 30 days leave without pay.

4. Fourth time: Firing employee.

Employee Signature:

Company Representative Signature:

This Day Of , , 20...

Exhibit No. (DP-11) Docket TC-152296 Page 6 of 44

TC-152296

Seatac Airport 24 Inc. 1800 S. Jackson St, Seattle, WA 98144 Ph.206-319-7076 USDOT #2408309 State # C-65615

#### Documents included:

- 2 application for employment
- 2 driving record
- 2 medical certificate
- 2 background check
- 2 cerfficate of liability insurance
- 2 insurance identification card
- 2 vehicle registration
- 1 accident register
- 2 road test form
- 2 inspection, repair & maintenance record
- 1 driver time record
- 1 driver's daily log
- 1 driver's daily inspection
- 2 Rules for driver not respecting UTC Regulations and Rules
- 7 proof of some repairs' receipts

Section 3

# APPLICATION FOR EMPLOYMENT

COMPANY SOAT COMPANY STATE ADDRESS   800 S. Jackson CITY, STATE AND ZIP CODE Soathle WA 98144  APPLICANT'S NAME Sam Mahama Maham	1_ST+21 
APPLICANTS NAME Sam Mahama Maus Du (Last)  (First) (Middle) (Maiden Name, if any) (Last)  ADDRESS (S) D S. Jackson St # 211 Sattle WA 98144 HOW LONG?	5
(First) (Middle) (Maiden Name, if any) (Last)  ADDRESS (S) D S. Jackson St #211 Sattle WA 98114 HOW LONG?	5
ADDRESS (800 S. Jackson St #211, Sattle WA 98144 HOW LONG?	5
ADDRESS (Street) (City) (State and Zip Code)	- <del></del>
DATE OF BIRTH PHONE 2D 6 3 970 % SOCIAL SECURITY NO.	
PAST ADDRESSES (previous three years)	
STREET CITY STATE & ZIP CODE HOW LONG	?
1 1800 STackson Seattle WA 98144 5	
2	
3	
4	
(ATTACH SHEET IF MORE SPACE IS NEEDED)	
EXPERIENCE AND QUALIFICATIONSDRIVER	<del></del>
DRIVER STATE LICENSE NUMBER TYPE EXPIRATION DA	TE
LICENSE WA Regular 2022	
DRIVING EXPERIENCE	
CLASS OF EQUIPMENT TYPE OF EQUIPMENT DATES APPROX. # OF	i
(VAN,TANK,FLAT,ETC.) FROM TO (TOTAL)	)
STRAIGHT TRUCK VAN 2000 2005 N/A	
TRACTOR/SEMI- TRAILER	
TRACTOR/2 TRAILERS	
OTHER:	
ACCIDENT RECORD FOR PAST 3 YEARS OR MORE (ATTACH SHEET IF MORE SPACE IS NEEDED)	1
DATES NATURE OF ACCIDENT  (HEAD-ON, REAR-END, UPSET, ETC.)  FATALITIES INJUR	NIES .
(Form 2 Rev. 10-2001)	

TC-152296

Your Guide to Achieving a Satisfactory Safety Record

Section 3

# TRAFFIC CONVICTIONS AND FORFEITURES FOR THE PAST 3 YEARS (OTHER THAN PARKING VIOLATIONS)

	LOCATION	DATE	CHARGE	P	ENALTY	4
						_
						_
7	(A	TTACH SHEET IF MORE	SPACE IS NEEDED)			
A.	Have you ever been denied a license	e, permit or privilege to op	erate a motor vehicle?	YES	NO	
В.	Has any license, permit, or privilege	ever been suspended or r	evoked?	YES	NO	
	IF THE ANSWER TO EITH	IER A OR B IS YES, ATTA	CH A STATEMENT GIV	/ING FULL DETAII	S	
Note	e: DOT requires that employment for shown.	SENT RECORD (Attach 5 at least 3 years and/or Co	heet if More Space is Nommercial Driving expe	eeded) rience (CDL)for the	past 10 years be	
LAS	T EMPLOYER NAME	ac M	mon 21	+ 01	0	0 :
	ADDRESS 1800	) Jackson	15t #21	1, scatt	Ce MAY	\$ 1
	POSITION HELD Manage	N FROM 191	99 TO 20	SALARY	•	-
<b>.</b> 1	REASON FOR LEAVING					
7	Subject to Federal Motor Carrier Sal Performed safety sensitive function	ety Regulations subject to DOT Controlled	Substance/Alcohol testi	YES	NO	
SEC	OND LAST EMPLOYER NAME U	EVAN S	3 5			
	ADDRESS FULL	Washin	ration			
	POSITION HELD COLON	FROM '2 6	70 2 DV2	SALARY	N/I	4
	REASON FOR LEAVING	etited				<del></del>
	Subject to Federal Motor Carrier Sal Performed safety sensitive function	ety Regulations:	Substance/Alcohol testi	YES	NO	١.
тні	RD LAST EMPLOYER NAME					()
	ADDRESS					
	POSITION HELD	FROM	то	SALARY		
	REASON FOR LEAVING					
	Subject to Federal Motor Carrier Sal Performed safety sensitive function	ety Regulations: subject to DOT Controlled	Substance/Alcohol testi	YES	NO	
	2 ciromied safeth services improve			<u> </u>		
This	certifies that this application was compl	TO BE READ AND SIG eted by me, and that all en	ned by Appelicated tries on it and information	on in it are true and	complete to the be	est (
	knowledge.		( <u>).</u>			-
02	107/2016		MM M	allow		
	(Date)  IE: A motor carrier may require an appli			olicant's Signature)		

Exhibit No. (DP-11) Docket TC-152296 Page 9 of 44

TC-152296



## **Driving Record - MAUROSM352CG**

**CERTIFIED** 

Abstract of 3 Year Driving Record - Non-commercial This information is current as of 2/24/2016 3:52:19 PM

<b>Driver information</b>		Driver license status
PIC	Status	Clear
Name Maurou, Sani Mahama	Issued	2/7/2016
Gender Male	Expires	2/7/2022
DOB (MARKET)	Original issue date	6/5/1997
		ID status
	Issued	1/23/1997
	Expired	2/7/2001
	Original Issue date	1/23/1997

No violations, convictions, or accidents currently on file for this record.

▼ Complete ONLY if driver is qualified ▼
MEDICAL EXAMINER'S CERTIFICATE
I certify that I have examined Au Work to Ward to in accordance with Federal Motor Carrier Safety Regulations (49 CFR 391.41 - 391.49) and with knowledge of the driving duties, I find this Individual is qualified; and, if applicable, only when:
wearing corrective lenses wearing hearing aid accompanied by a
The information I have provided regarding this physical examination is true and complete. A complete examination form with any attachment embodies my findings completely and correctly, and is on file in my office.    More
PRING NAME OF MEDICAL EXAMINER  OC 00 12 67  UCENSENERT NO. & STATE  UCENSENERT NO. & STATE  OC 00 12 67  (AREA CODE) TELEPHONE NAMEEN  201-799-(150)
SIGNATURE OF MEDICAL EXAMPLER DATE
DRIVER LICENSE NUMBER  NOD S J G E KSM ST # 211
MEDICAL CERTIFICATE EXPRIATION DATE

TC-152296



# Web Search Transcript

Washington State Patrol
Identification and Criminal History Section
P. O. Box 42633
Olympia, Washington 98504-2633
Telephone (360) 534-2000 Option 2

# THE FOLLOWING TRANSCRIPT OF RECORD IS FURNISHED FOR OFFICIAL USE ONLY

This report was generated from a transaction run on 2/25/2016 at 8:36 PM Conviction Criminal History RCW 10.97.050(1)

Pursuant to the purpose of inquiry, NO EXACT MATCH was found in the Washington State Criminal History Repository based on descriptors provided:

### MAUROU, SANI M DOB SEX M RAC U

This may mean that the person you searched for has no criminal conviction record OR that your search criteria did not match the spelling of the person's name or date of birth.

Positive identification or non-identification in the Washington State Patrol's database can only be determined by fingerprint comparison.

WATCH did return the following candidate list based on the provided search descriptors:

SID	NAME	SEX	RACE	HT	WT	EYES	DOB
1. <b>645/300/300</b>	*MORE,SEAN R	М	В	509	190	BRO	

Right Thumb Print (Optional)

Exhibit No (DP-11)	F 152291
Docket TC-152296	TC-152296
Page 12 of 44	\ \ \ -
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Page 2 of 2

APPLICATION FOR EMPLOYMENT

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CITY, STATE AN			. 100	14	IA	28	141	4	
APPLICANT'S N	TANE	YANKUBI	4		NVO	W		<del>`</del> >	
		(First)	(Mi	ddle)	(Maiden	Name, if	any)		(Last)
ADDRESS 23	05	1st Ave	#321	Sea	ttle	WA	4 (1) Zip Code)	21	HOW LONG?
	(5	Street)	(City)			(State and	l Zip Code)		
DATE OF BIRTH		PHO	E 253	341	7042	SOCIAL S	ECURITY:	NO	
•			PAST ADD	RESSES (pr	revious three	e years)			
5	TREET		CITY		STAT	E & ZIP	CODE		HOW LONG?
1 2305 1	no ist in		attle		WA	98	121	4	Lyrs
2									
3									
4									
4	<del></del>	(A	TTACH SHI	ET IF MOI	I RE SPACE I	S NEEDE	D)	l	
		FXPFI	HENCE AN	ND OUAI	JFICATIO	NS-DI	RIVER		
DDBALD	STATI		ENSE NUMB			TYPE		FXP	IRATION DATE
DRIVER LICENSE	WA	Chauffery.							-30-2021
	MV	N			Chang				
DRIVING EXPE	RIENCE					<del></del> .			
CLASS OF EQU	LIPMENT	TYPE OF EQU		FROM	D.	ATES	то	А	PPROX. # OF MILES (TOTAL)
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TRACTOR/SEM TRAILER	<b>Q</b>								
TRACTOR/2 TR	ATLERS								
OTHER:		Van and S	mallen	200	) C	20	<b>)</b> (2		
						<del></del>			
ACCIDENT REC	CORD FOR	PAST 3 YEARS	OR MORE	ATURE OF .	ACCIDENT	ORE SPA			
	DATES		(HEAD-O	N, REAR-E	ND, UPSET,	, ETC.)	FATA	LITTES	INJURIES
· ·									None
									,
								(Form 2	Rev. 10-2001)

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Your Guide to Achieving a Satisfactory Safety Record

Section 3

TC-152296

### TRAFFIC CONVICTIONS AND FORFEITURES FOR THE PAST 3 YEARS (OTHER THAN PARKING VIOLATIONS)

LOCATION DATE CHARGE PENALT:  after Ymp record  after Charge PENALT:  (ATTACH SHEET IF MORE SPACE IS NEEDED)  Have you ever been denied a license, permit or privilege to operate a motor vehicle?  YESNO  Has any license, permit, or privilege ever been suspended or revoked?  YESNO  IF THE ANSWER TO EITHER A OR B IS YES, ATTACH A STATEMENT GIVING FULL DETAILS  EMPLOYMENT RECORD (Attach Sheet if More Space is Needed)	, V
Have you ever been denied a license, permit or privilege to operate a motor vehicle?  YESNO Has any license, permit, or privilege ever been suspended or revoked?  YESNO IF THE ANSWER TO EITHER A OR B IS YES, ATTACH A STATEMENT GIVING FULL DETAILS  EMPLOYMENT RECORD (Attach Sheet if More Space is Needed)	
Have you ever been denied a license, permit or privilege to operate a motor vehicle?  YESNO Has any license, permit, or privilege ever been suspended or revoked?  YESNO IF THE ANSWER TO EITHER A OR B IS YES, ATTACH A STATEMENT GIVING FULL DETAILS  EMPLOYMENT RECORD (Attach Sheet if More Space is Needed)	
Have you ever been denied a license, permit or privilege to operate a motor vehicle?  YESNO Has any license, permit, or privilege ever been suspended or revoked?  YESNO IF THE ANSWER TO EITHER A OR B IS YES, ATTACH A STATEMENT GIVING FULL DETAILS  EMPLOYMENT RECORD (Attach Sheet if More Space is Needed)	
Have you ever been denied a license, permit or privilege to operate a motor vehicle?  YESNO Has any license, permit, or privilege ever been suspended or revoked?  YESNO IF THE ANSWER TO EITHER A OR B IS YES, ATTACH A STATEMENT GIVING FULL DETAILS  EMPLOYMENT RECORD (Attach Sheet if More Space is Needed)	
Have you ever been denied a license, permit or privilege to operate a motor vehicle?  YESNO Has any license, permit, or privilege ever been suspended or revoked?  YESNO IF THE ANSWER TO EITHER A OR B IS YES, ATTACH A STATEMENT GIVING FULL DETAILS  EMPLOYMENT RECORD (Attach Sheet if More Space is Needed)	
Has any license, permit, or privilege ever been suspended or revoked?  IF THE ANSWER TO EITHER A OR B IS YES, ATTACH A STATEMENT GIVING FULL DETAILS  EMPLOYMENT RECORD (Attach Sheet if More Space is Needed)	
IF THE ANSWER TO EITHER A OR B IS YES, ATTACH A STATEMENT GIVING FULL DETAILS  EMPLOYMENT RECORD (Attach Sheet if More Space is Needed)	)
EMPLOYMENT RECORD (Attach Sheet if More Space is Needed)	
EMPLOYMENT RECORD (Attach Sheet if More Space is Needed)	
: DOT requires that employment for at least 3 years and/or Commercial Driving experience (CDL) for the past 10	naare ha
shown.	ears de
EMPLOYER NAME Uber	
TEMPLOYER NAME U DEF	
ADDRESS	
POSITION HELD Driver FROM 11 JUNE 13 TO 7/2/15 SALARY APTA  REASON FOR LEAVING Car Fransmission broke down  Subject to Federal Motor Carrier Safety Regulations  Performed safety sensitive function subject to DOT Controlled Substance/Alcohol testing YES NO NO DND LAST EMPLOYER NAME Unemployed	\$25c
Car Fansmission broke down	-
REASON FOR LEAVING  Subject to Federal Motor Carrier Safety Regulations  VES  NO	
Performed safety sensitive function subject to DOT Controlled Substance/Alcohol testing YES NO	
ND LAST EMPLOYER NAME Unemployed	
ADDRESS	
POSITION HELD FROM TO SALARY SALARY	
103HON HELD FROM TO SALANT	
REASON FOR LEAVING	
Subject to Federal Motor Carrier Safety Regulations: YESNO	
Subject to Federal Motor Carrier Safety Regulations: YES NO Performed safety sensitive function subject to DOT Controlled Substance/Alcohol testing YES NO DLAST EMPLOYER NAME	
Subject to Federal Motor Carrier Safety Regulations:  Performed safety sensitive function subject to DOT Controlled Substance/Alcohol testing YES	
Subject to Federal Motor Carrier Safety Regulations: YES NO Performed safety sensitive function subject to DOT Controlled Substance/Alcohol testing YES NO DLAST EMPLOYER NAME	
Subject to Federal Motor Carrier Safety Regulations:  Performed safety sensitive function subject to DOT Controlled Substance/Alcohol testing YES	

Section 3 Market TC-152296

Section 3 Market TC-152296

Late payment on a ticket. The wearning

from DOT was sent to a wrong address and the

time I got the message, it was too late it has

time I got the message, it was no pending 2/23/16

bear taken come of and there one no pending 2/23/16

ticket /violations under my name as of today 2/23/16

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TC-152296

**CERTIFIED** 



### Driving Record - NDOW\*Y\*284OT

Abstract of 3 Year Driving Record - Commercial This information is current as of 10/21/2015 6:36:39 PM

A THE PERSON ELLER A	Driver information	-	THE PARTY OF THE P	Driver license status
PIC		1	Status	Clear
Name	Ndow, Yankuba		Issued	7/13/2015
Gender	Male	-	Expires	9/30/2021
DOB			Original issue date	8/18/1997
		B		ID status
Egyptical care are proper in a	STANDARD FOR THE STANDARD PROCESSING AND ADDRESS TO THE CONTRACTION OF ADDRESS AND ADDRESS	ì	Issued	7/5/1996
		Part land	Expired	9/30/2000
		de l'insert	Original issue date	7/5/1996

No violations, convictions, or accidents currently on file for this record.

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	l
MEDICAL EXAMINER'S CERTIFICATE	\
Certify that I have examined NDOW YANKUBA In accordance with the Federal Motor Center Salely Regulations (49 CPR 2514/1391.49) and with knowledge of in accordance with the Federal Motor Center Salely Regulations (49 CPR 2514/1391.49) and with knowledge of in accordance of the Salely Regulation (19) which an elempt history zone (49 CPR 391.6) (diving within an elempt history zone (49 CPR 391.6) (accordance Salely Regulation Center)  [] weening connective issues	itosia (SPE)
[] seesing consider a seese [] wearing the sering aid [] accomparison of a CFR 391.54 [] accomparison of 49 CFR 391.54 [] accomparis	on form with
MAN AND THE PARTY OF THE PARTY	
SIGNATURE OF MEDICAL EXAMINER   (206) 243-9675   12/10/2	Mopractor MP
TOTAL EYAMMER'S NAME (FROM )	_ 1
ROBERT YUD, ARNP MEDICAL EXAMBJERS LICENSE OR CERTIFICATE MOJ ISSUING STATE   INATIONAL REGISTR WA 4322165230 WA 4 1832165230	
APO0126973 SIGNATURE OF DRIVER SIGNATURE OF DR	WA WA
ADDRESS OF DRIVER 2305 IST AVE #321 Scattle, WA 98121	
2305 IST A VE #237 MEDICAL CERTIFICATE EXPIRATION DATE 12/10/2017	
	and the second s

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TC-152246



# Web Search No Record Found Report

Washington State Patrol
Identification and Criminal History Section
P. O. Box 42633
Olympia, Washington 98504-2633
Telephone (360) 534-2000 Option 2

THE FOLLOWING TRANSCRIPT OF RECORD IS FURNISHED FOR OFFICIAL USE ONLY

This report was generated from a transaction run on 2/25/2016 at 8:36 PM Conviction Criminal History RCW 10.97.050(1)

Pursuant to the purpose of inquiry, NO RECORD was found in the Washington State Criminal History Repository based on descriptors provided:

YANKUBA, NDOW DOB SEX M RAC U

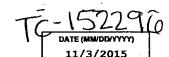
This may mean that the person you searched for has no criminal conviction record OR that your search criteria did not match the spelling of the person's name or date of birth.

Positive identification or non-identification in the Washington State Patrol's database can only be determined by fingerprint comparison.

Exhibit No. (DP-11) Docket TC-152296 Page 19 of 44



### CERTIFICATE OF LIABILITY INSURANCE



THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s). CONTACT Nantes Howe NAME: (AC. No. Ext): (206) 420-4270 E-MAIL ADDRESS: nantes@keyinsure.net PRODUCER FAX (A/C, No); (206) 420-3284 Key Insurance LLC 4800 S 188TH ST STE #220 INSURER(S) AFFORDING COVERAGE NAIC # 98188 SEATAC INSURER A Knightbrook Insurance Company 13722 INSURED INSURER B: Sani Maurou, DBA: SEATAC AIRPORT 24 INSURER C : 165 17th Ave #102 INSURER D INSURER E : WA 98122 Seattle CERTIFICATE NUMBER:CL1562514833 **REVISION NUMBER: COVERAGES** THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES, LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. ADDL SUBR TYPE OF INSURANCE POLICY NUMBER .TR COMMERCIAL GENERAL LIABILITY EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) OCCUR CLAIMS-MADE MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE \$ GEN'L AGGREGATE LIMIT APPLIES PER: PRODUCTS - COMPIOP AGG \$ POLICY PRO- LOC OTHER: COMBINED SINGLE LIMIT 1,500,000 AUTOMOBILE LIABILITY s s BODILY INJURY (Per person) ANY AUTO A SCHEDULED AUTOS NON-OWNED AUTOS ALL OWNED AUTOS BODILY INJURY (Per accident) s 6/24/2015 6/24/2016 X MR00002440 PROPERTY DAMAGE (Per accident) HIRED AUTOS \$ 100/300/50 UMBRELLA LIAB EACH OCCURRENCE OCCUR AGGREGATE **FYCESS LIAB** CLAIMS-MADE DED RETENTION S WORKERS COMPENSATION AND EMPLOYERS' LIABILITY STATUTE AND EMPLOYERS LABBLE ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below E.L. EACH ACCIDENT N/A EL DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$ DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) 2013 FORD ECONOLINE 1FBSS3BL9DDA49180 2013 Ford WSD 1FBSS3BL8DDA63572 CANCELLATION **CERTIFICATE HOLDER** faxbls@dor.wa.gov SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN State of Washington ACCORDANCE WITH THE POLICY PROVISIONS. Business Licensing Services P.O Box 9034 AUTHORIZED REPRESENTATIVE Olympia, WA 98034 Manjit Singh/APK

Exhibit No. (DP-11) Docket TC-152296 Page 20 of 44



### CERTIFICATE OF LIABILITY INSURANCE

TC-152296

DATE (MW/DD/YYYY)
11/3/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the

certificate holder in	lieu of such endo	semen	rt(s).	CONTACT			<del></del>					
PRODUCER	,		,	CONTACT Nantes	Howe							
Key Insurance LI	C			PHONE (A/C, No, Ext): (206) 420-4270 FAX (A/C, No): (206) 420-3284								
1800 S 188TH ST	STE #220		•	E-MAIL ADDRESS: nantes@keyinsure.net								
				INSURER(S) AFFORDING COVERAGE								
SEATAC	WA 98	188	*	INSURER A :Knight	brook Ins	surance Company	13722					
NSURED				INSURER 8:		·						
Sani Maurou, DBA	: SEATAC AIR	PORT	24	INSURER C:								
65 17th Ave #10	)2			INSURER D:								
				INSURER E :								
Seattle	WA 98	122		INSURER F :								
OVERAGES	CEI	RTIFIC	ATE NUMBER:CL1562514			REVISION NUMBER:						
INDICATED. NOTWITH CERTIFICATE MAY BE	ISTANDING ANY R E ISSUED OR MAY	EQUIRE PERTA POLIC	EMENT, TERM OR CONDITION NIN, THE INSURANCE AFFORI IES, LIMITS SHOWN MAY HAV	I OF ANY CONTRAC DED BY THE POLICI E BEEN REDUCED B	T OR OTHER ES DESCRIBE Y PAID CLAIMS	ED NAMED ABOVE FOR THE PO DOCUMENT WITH RESPECT TO ED HEREIN IS SUBJECT TO ALI S.	WHICH THIS					
ISR TYPE OF I	SURANCE	ADDL S	NVD POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MW/DD/YYYY)	LIMITS	···					
COMMERCIAL GE						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrenca) \$						
<del></del>			<b>,</b>			MED EXP (Any one person) \$						
						PERSONAL & ADV INJURY \$						
GEN'L AGGREGATE LIN		1 1				GENERAL AGGREGATE \$						
POLICY PR	i Loc					PRODUCTS - COMP/OP AGG   \$						
OTHER:	<u> </u>	+-+				COMBINED SINGLE LIMIT	1,500,000					
<del>                                     </del>	•			-		(Ea accident)  BODILY INJURY (Per person) \$	1,500,000					
ANY AUTO ALL OWNED	SCHEDULED	1 - 1		C to t tong P	F (D 4 (DD3 6	BODILY INJURY (Per accident) \$						
AUTOS	X AUTOS NON-OWNED		AMS00002440	6/24/2015	6/24/2016	SPORTOW DAMAGE						
HIRED AUTOS	AUTOS			. ]		(Per accident)	100/200/50					
		<b>├</b>			<del> </del>	UIM 5	100/300/50					
UMBRELLA LIAB	OCCUR					EACH OCCURRENCE \$						
EXCESS LIAB	CLAIMS-MADE				ļ	AGGREGATE \$						
	NTION \$	1				PER OTH-						
WORKERS COMPENSA' AND EMPLOYERS' LIAB						PER OTH- STATUTE ER						
ANY PROPRIETOR/PART OFFICER/MEMBER EXCL	NER/EXECUTIVE	N/A				E.L. EACH ACCIDENT \$						
(Mandatory In NH)		1		1		E.L. DISEASE - EA EMPLOYEE \$						
If yes, describe under DESCRIPTION OF OPER	ATIONS below					E.L. DISEASE - POLICY LIMIT   \$						
ESCRIPTION OF OPERATION	NS / LOCATIONS / VEHI	CLES (A	CORD 101, Additional Remarks Sche	dule, may be attached if r	nore space is req	uired)						
013 FORD ECONOL			49180									
2013 Ford WSD 1	AAUUBLEESET.	55 /Z										
			•									
ERTIFICATE HOLDE	ER .			CANCELLATION								
		s@do:	r.wa.gov									
	icensing Se	rvic	es	SHOULD ANY OF THE EXPIRATIO ACCORDANCE W	N DATE THI	DESCRIBED POLICIES BE CANCEL EREOF, NOTICE WILL BE DI CY PROVISIONS.	LLED BEFORE ELIVERED IN					
P.O Box 9 Olympia, V				AUTHORIZED REPRES	ENTATIVE							
				Manjit Singh,		Adair	The state of the s					

WA

**INSURANCE IDENTIFICATION CARD** 

(STATE)

COMPANY NUMBER

COMPANY

X COMMERCIAL

PERSONAL

13722

Knightbrook Insurance Company

POLICY NUMBER

EFFECTIVE DATE 6/24/2015 **EXPIRATION DATE** 

AMS00002440

6/24/2016

YEAR 2013

FORD

MAKE/MODEL ECONOLINE VEHICLE IDENTIFICATION NUMBER

1FBSS3BL9DDA49180

AGENCY/COMPANY ISSUING CARD

Knightbrook Insurance Company 6320 Canoga Ave. Floor 12 CA 91367 Woodland Hills

INSURED

Sani Maurou DBA: Seatac Airport 24

165 17th Ave #102 Seattle

98122

SEE IMPORTANT NOTICE ON REVERSE SIDE

Web Address:

http://

THIS CARD MUST BE KEPT IN THE INSURED VEHICLE AND PRESENTED UPON DEMAND

IN CASE OF ACCIDENT: Report all accidents to your Agent/Company as soon as possible. Obtain the following information:

- 1. Name and address of each driver, passenger and witness.
- 2. Name of Insurance Company and policy number for each vehicle involved.

ACORD 50 (2007/02)

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INS050 (200702)

WA

INSURANCE IDENTIFICATION CARD

(STATE)

COMPANY NUMBER

COMPANY

X COMMERCIAL

CIAL PERSONAL

13722

Knightbrook Insurance Company

POLICY NUMBER AMSOCOO2440 6/24/2015

EXPIRATION DATE 6/24/2016

YEAR 2013 Ford

MAKE/MODEL WSD 6/24/20

VEHICLE IDENTIFICATION NUMBER 1FBSS3BL8DDA63572

AGENCY/COMPANY ISSUING CARD

Knightbrook Insurance Company 6320 Canoga Ave. Floor 12 Woodland Hills CA 91367

INSURED

Sani Maurou

DBA:Seatac Airport 24 165 17th Ave #102

Seattle

WA 98122

SEE IMPORTANT NOTICE ON REVERSE SIDE

Web Address:

http://

THIS CARD MUST BE KEPT IN THE INSURED VEHICLE AND PRESENTED UPON DEMAND

IN CASE OF ACCIDENT: Report all accidents to your Agent/Company as soon as possible. Obtain the following information:

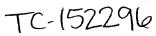
- 1. Name and address of each driver, passenger and witness.
- 2. Name of Insurance Company and policy number for each vehicle involved.

ACORD 50 (2007/02)

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INS050 (200702)

Exhibit No. (DP-11) Docket TC-152296 Page 23 of 44



WASHINGTON STATE DEPARTMENT OF LICENSING

04/24/2015

# **Vehicle Registration Certificate**

B24445Y MAIL

License plate	Plate Issue da	te Tat	no	Reg e	xpiration	Value	code	Year	Mo reg	Mo gwt	Pwr	Use	Mod yr	Ma	ke	Body
B24445Y	06/2013	X16	3681	05/1	1/2016	36	545	2013	12	12	G	F/H	2013	FO	RD	ECONO
Vehicle ident	(VIN)/Serial no	Res co	Sca	le wt	Seats	Model	ВТ	Gwl		Gwt s	t	1	Gwt exp		Fleet	Equip
1FBSS3BL	9DDA49180	17	62	29	15	WSD	ES	1000	10   0	)5/11/2	015	05	/11/201	6		
Prev plate	Filing	TBD		RTA Tax			Service fee		Gwt/Veh wt		Other		r Total fee			Gwt cr
	\$3.00						\$5.00		\$60.00				\$6	00.8		

MAUROU, SANI 1800 S JACKSON ST 211 SEATTLE WA 98144

HAPO COMMUNITY CU 601 WILLIAMS BLVD RICHLAND WA 99352

Signature of registered owner(s)

Signature of registered owner(s)

Comments:

COLOR-WHITE - DISPLAY TAB ON BACK LICENSE PLATE ONLY - FRONT PLATE IS STILL REQUIRED.

Validation code 17173802151140424150018943602

RPT ID: AREGPR-1

VehicleRegistration (R/8/14)E TD-420-802 (R/1/12) Page 1 of 2 This certificate is not proof of ownership.



Exhibit No. (DP-11) Docket TC-152296 Page 24 of 44

TC-152296

# WASHINGTON STATE DEPARTMENT OF LICENSING

04/24/2015

### **Vehicle Registration Certificate**

B66765Y MAIL

	0 1/2 1/20.0																
- [	License plate	Plate Issue da	e Tab	no	Reg e	xpiration	Value	code	Year	Mo reg	Mo gw	t Pwr	Use	Mod yr	M	ake	Body
	B66765Y	07/2013	X163	8682	06/1	0/2016	347	745	2013	12	12	G	F/H	2013	FC	ORD	ECONO
	Vehicle ident	(VIN)/Serial no	Res co	Sca	le wt	Seats	Model	BT	Gw		Gwt	st·		Gwt exp		Fleet	Equip .
i	1FBSS3BL	8DDA63572	17	62	229	15	WSD	ES	1000	00	06/10/2	2015	06	3/10/201	6		
	Prev plate	Filing	TBD		1	RTA Ta	×	Service	e fee	Gwt/Ve	h wt	Oth	er	Tot	al fee	s ·	Gwt cr
		\$3.00						<b>\$</b> 5.	00	\$60.	00			\$6	8.00	0	

MAUROU, SANI M 1800 S JACKSON ST 211 SEATTLE WA 98144

lating of penistred owners

Signature of registered owner(s)

Comments:

COLOR-WHITE - DISPLAY TAB ON BACK LICENSE PLATE ONLY - FRONT PLATE IS STILL REQUIRED.

Validation code 17173802151140424150019943603

This certificate is not proof of ownership.



RPT ID: AREGPR-1 VehicleRegistration (R/8/14)E TD-420-802 (R/1/12) Page 1 of 2

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peatac								,			-		1.	the wa	Vestille WIA	City/State		
								(	CON	,				Carr.	WA Nation Year King	Driver		ACCIDEN
Our part 2 +									rt in						an Kula	Driver's Name		ACCIDENT REGISTER
<del></del>									5.	7)				3		Number of Injuries		
													(	3	O	Number of Fatalities		
									1 m 11				(	5	2	Vehicles Towed		
														)	7	Haz Mat Incldent?		

# **Road Test Form**

Name: Namar Yen Val	
City: Salth	Address: 23125 - 107 AVC #321
State: 14/ A	Licerse No.
Zip: (2 X N 2/1	Date: 2 2216
	Equipment Driven:
SSN#:	Traction: 11 A Trailer: A// A
From: Anantaun Sattle	If Passenger Carrier, Type of Bus
For those lews that apply, checkmark it drivers performance is Explain resatisfactory tems under Remarks:	setistación, mark with au X f driver's performance is a use distación.
1 - PRE-TRIP INSPECTION AND EMERGENCY	FOURTHER 2 COURT INCOME AND ADDRESS OF THE PARTY OF THE P
Clecks general condition approaching unit	EQUIPMENT 3 - COUPLING AND UNCOUPLING WA
Leoks for belonge of cooler to final, inbrigants	Hooks brake and light lives properly
Checks ander bood - oil, water, general condition	Secu as trails regainst movement
ofe ighe comperment she mg	Becks anderslowly
Chacks around unit-tires, lights, trailer hookup.	Tests kookip with power
bake end light lines, body, doors, to n winds hie II wipe is	Checks hooking sis relik
	Hardles leading gear properly
Të sto jakë action, tractor protection natire, and parking (hard) brake	Proper took-up of first trailer
Kloves use of jecks, took, emergency werning	Secres power or togainst movement
denices, fire chairs, fire exting rister, spane	The state of the s
fises, and four-way flaste s	4-BACKING AND PARKING A Backing
Clecks histramerals	Gets ortand clecks before becking
Chais winds teld, windows, minors, lights, in fectors	Looks back as we las uses minors
2 - PLACING VEHICLE IN MOTION AND USE OF	
A. MOTOR	
Starts motor without difficulty.	Audits backing from bindside
Albws proper warn-ap	Spiels wher beaking
Urders tards garges or instruments panel	Costrols speed and direction properly when backing
Main fairs propere ighe speed while driving	B. P ARKING (city)
Besick rowledge of motos - gas, deset	Does not tilt neerby med bles or stetionery objects
Does not abuse motor	Parks prope rdistance from curb
B. CLUTCH AND TRANSMISSION	Set paking brake, prit ir gear, crocks whee is, shits offmotor
Shirts bedied in Estimonthly	Checks traffic conditions and signals when
Uses of the property	pulling out from parked position
Times gears) its properly	Perks it sets and legal location
Stifts gears smoothly	C. PARKING (road)
Uses propergeer sequéros	Parks offpation in the
C. BRAKES	·
Understands operating principles of a inbrakes	Anoids paking or soft shoulder
Knows proper use of hector protection water	Uses eme gency warning signals when required
Understands low air warning	Secres in htp:ope dy
Tests brekes before starting tro	<del></del>

# **Road Test Form**

Name Sain Mauson		Address: 1800 S. Tackson St 7211
city: Geattle		License No.
State: MA		Date: 02 07 1916
Zip: 08144		Equipment Driven:
SSN#		Tractor: NA Trailer: NA
1 1	7	If Passenger Carrier, Type of Bus \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
From: Anuntaum Seattle	0	To: Scatac
For those lems that apply, checkmark if drivers performence Explain resatifactory tems under Remarks:	e is setisfactory, mark	with an X I driver's performance is insatisfactory.
1 - PRE-TRIP INSPECTION AND EMERGEN	CY FOIRPMENT	3-COUPLING AND UNCOUPLING N/A
Clecks general condition approaching Trift		Lines up a tifs
Looks for bakege of coolers, firel, libroarts	1/	Hooks brake and light lines properly
Clecks ander food - oil, water, general condition		Secres trails regalist movement
ofe ighe comparine it she nig		Backs understooly
Checks eround mit-times, lights, trailer bookup,		Tests book up with power
bake aid light lives, body, doors, form	<b>!</b>	Checks hookip visitally
wiidslie ti wipe s		Hardes laiding gear properly
Testbiake action, tractor protection native, and parking that of brake		Proper Gook-up of fall trailer
Krows use of jecks, took, emergency warning		Seci es power et l'against mouveme et
danges, in chairs, in extinguiste r.spam		4-BACKING AND PARKING
fises, and for may flaste is		A. Backing /
Checks instriments		Gets of taild clecks before backing
Clears wirds i eld, wirdows, mirrors, lights, reflectors		Looks back as we las uses miros
2 - PLACING VEHICLE IN MOTION AND USE	OF CONTROL	S Gets or tend a checks conditions on big hack
A. MOTOR	•	Audits backing from blindside
Starts motor without difficulty	_1/_	Signals when backing
Älbws proper weim+ip		Controls speed and direction properly when backing
Urde stands garges or instruments parel		B. P ARKING (city)
Maintains proper englie speed while driving		Does not lit ready ushicks or stationary objects
Basickrowledge ofmotos -gas, diesel	<del></del>	Parks page relistance from curb
Doës rot abuse motor,		Sets paking brake, puts in gear, chocks wheels,
B. CLUTCH AND TRANSMISSION	<b>3</b>	st its affinotor
Starts baded in its moothly		Checks taffic conditions and signals when
Uses clirical property		pulling out from parked position
Times gears I its property	<u> </u>	Parks it safe and legal location
Stiffs gears smoothly	<u>//,</u>	C. PARKING (road)
Uses proper gear sequence	<u></u>	Parks offpaueme it
C. BRAKES		Auroids parking on soft shoulder
Understands operating principles of either es		Uses emerger cy warring signals when equiled
Knows proper use of tractor protection walke		Secres in it property
Understands low airwarning		

TC-152296

Section 9

# Inspection, Repair & Maintenance Record

VEHICLE ID	DENTIFICATION	
Make: FOR D	Serial Number 1 F B 553B L9DD AL 9	านก
Year: 2012	Tire Size: LT245/75R16	1100
Company number/other ID: ()	Owner, if leased:	

DATE	OPERATION PERFORMED, INSPECTION AND/OR REPAIR
2/20/16	

Section 9

# Inspection, Repair & Maintenance Record

VEHICLE IDE	NTIFICATION	
	Serial Number: 1F BSS 3B L 8 DDA 635	
	Tire Size: LT245 75 R 16	72
Company number/other ID: 🥎		
Company number/other ID:	Owner, if leased:	

	Owner, meased.								
DATE	OPERATION PERFORMED, INSPECTION AND/OR REPAIR								
2/25/16	Oil change & filltr.								

Section 8

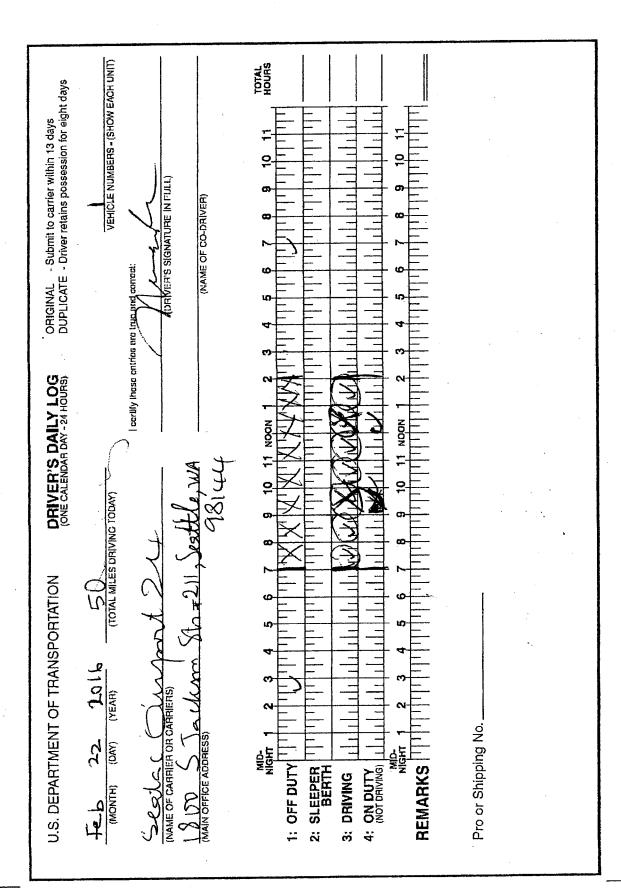
Driver Time Record

Month Ebrury Year: 2016

COMPANIES MAY PREPARE THIS REPORT INSTEAD OF THE DRIVERS DAILY LOG IF THE FOLLOWING APPLY:

The driver operates wholly within 100 air mile radius of the work reporting location (150 air mile radius for NON COL property carrier drivers), the driver is released from work at the work reporting location within 12 consecutive hours and the driver has at least 10 consecutive hours off duty (8 consecutive hours off duty for Passenger carriers). The drivers are still subject to the maximum driving and on duty times per CFR 49 Part 395.

Dat	e Start Time	Stop Time	Total On Duty Time	
1		1	iotor on bacy fine	
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3				
4		<del> </del>		
5	<del> </del>			
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15				
16				
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23 23	0630	0230	7.5hr	Breaks, and slow day down time
24				
25				
26				
27				
28				
29				
30				
31				



# See 49 CRF 396.11 requirement

Driver instruction: Check any defective item that was observed by or reported to you and give details under "Remarks."

SERVICE BRAKES, PARKING BRAKE	WINDSHIELD WIPERS
STEERING	MIRRORS
LIGHTS	COUPLING DEVICES
TIRES	WHEELS & RIMS
HORN	EMERGENCY EQUIPMENT
OTHER	
REMARKS:	
Driver's Signature:	
Above defects corrected.  Above defects need not be corrected for s	afe operation of vehicle.
Mechanic's or carrier official's signature certifyi	ng repairs:
Sammann	Date 2/23/15
Next day driver's signature: Now	

(Note: The motor carrier will maintain the original driver vehicle inspection report, the certification of the driver's review for three months from the date the written report was prepared.)

Exhibit No. (DP-11)
Docket TC-152296
Page 33 of 44

TC-152296

Seatac Airport 24 Inc. 1800 S. Jackson St, Seattle, WA 98144 Ph.206-319-7076 USDOT #2408309 State # C-65615

an marro

# Rules for driver not respecting UTC Regulations and Rules

1. First time: 7 days leave without pay.

2. Second time: 15 days leave without pay.

3. Third time: 30 days leave without pay.

4. Fourth time: Firing employee.

Employee Signature:

Company Representative Signature

This Day Of 23nd, 02, 20 16

(DP-11) Exhibit No. Docket TC-152296 Page 34 of 44

TC-152296

Seatac Airport 24 Inc. 1800 S. Jackson St, Seattle, WA 98144 Ph.206-319-7076 State # C-65615 **USDOT #2408309** 

# Rules for driver not respecting UTC Regulations and Rules

1. First time: 7 days leave without pay.

- 2. Second time: 15 days leave without pay.
- 3. Third time: 30 days leave without pay.

4. Fourth time: Firing employee.

Employee Signature: Ndw

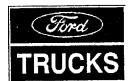
Company Representative Signature:

This Day Of 23nd, 02,20 16

Page 35 of 44

TC-152296







11000 Tukwila International Blvd. Seattle, WA 98168

Phone: (206) 763-9100 Fax: (206) 767-0501

www.horizonpartsguy.com



#### PARTS DEPARTMENT HOURS

7:00 a.m. to 7:00 p.m. Mon - Fri · 8:00 a.m. to 4:30 p.m. Sat

**COMPLETE LINE OF AUTO & TRUCK PARTS** FOR ALL MAKES & MODELS

#### **RETURN POLICY**

No returns on electrical or special order items. A restocking charge of 20% will be applied on all merchandise returned for credit. No returns after 15 days.

**DISCLAIMER OF WARRANTIES** 

All warranties on the products sold hereby are those made by the manufacturer. The seller, HORIZON FORD, hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and HORIZON FORD, neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

assume	for it any	liability in connection w	ILII LITE SAIS OF SAIL	products. Any min	dion commune		<u> </u>
	NTERED OV 15	YOUR ORDER NO.	DATE SHIPPED 27 NOV 15	INVOICE DATE	INVOICE NUMBER	124997	15:40
S	CASI WILL	ACCOUNT NO.  I LCALL 98168	. P99	S H CASH T WA 98168		PAGE 1 OF	1

SHIP VIA	SLSM.	B/L NO.	TERMS			. POINT	
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OHANTITY ORD SHIP BO	PART NO			LIST	NET	AMOUNT	
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Exhibit No. Docket TC-152296 Page 36 of 44

TC-15229 Page 1 of 1

# **Horizon Ford**

Seatac Ford Trucks inc

11/27/2015 03:09 PM PST

11000 TUKLA INTL BLVD TUKWILA, WA, 98168 206-957-1101 (Office) georgia@horizonford.com

Rachidatou Maurou Dikeni

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DETAILS	Approved
TYPE	Charge - Capture
APPROVAL	504404
TRANS ID	73051
MID	*******1667
TID	70325772
TERMINAL	114835
INVOICE	124997
PO	124997

	signature
-	

Cardmember acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligations set forth by the cardmember's agreement with the issuer.

AMERICAN EXPRESS 1011	ACCOUNT
Swiped	Entry Mode
USD\$9.91	AMOUNT
\$9.91	TOTAL

Exhibit No. (DP-11) Docket TC-152296 Page 37 of 44

TC-152296

CUSTOMER #: 60033

25761

\*INVOICE\*

SANI M MAUROU 165 17TH AVE #102 SEATTLE, WA 98122

12:07 04JUN14

PARTS:

PARTS:

MPI

HOME: 206-356-7664 CONT: 206-356-7664

PAGE 1

RENTON, WA 98057 ( 425) 235-1000 DIRECT SERVICE LINE (425) 277-1345

101 S.W. GRADY WAY

www.soundford.com

BUS:			CELL:		SER	VICE ADVISOR:	8267 Ft	urtado Cl	huck	
COLOR	YEAR		MAKE/MODEL			VIN	LICENSE	MILEA	GE IN / OUT	TAG
	13	FOR	RD E350		1FBSS	53BL9DDA49180		2258	9/22589	T4334
DEL, DATE	PROD.	DATE	WARR, EXP.	PROMIS	ED	PO NO.	RATE	PAYMENT	INV.	DATE
10MAY13 DD				17:00 04	JUN14		0.00	CASH	04JUN	14
R.O. OPEN	ED		READY	OPTIONS	: STI	X:139205 ENG:	5.4_LIT	≅R		

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL A MULTI POINT INSPECTION MULTI POINT INSPECTION 15FOZ99P MULTI POINT INSPECTION MULTI POINT

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

INSPECTION

8333 IMPI 0.00 LABOR:

15:13 04JUN14

0.00 OTHER:

0.00

TOTAL LINE A:

(N/C)

0.00

B THE WORKS PACKAGE

24 BASIC MAINT

5.75 19.95 19.95 8333. CP 7 XO-5W20-BSP 521145 MOTORCRAFT SAE 5W-20 21.00 3.00 7,69 1 F1AZ\*6731\*BD CFL820S FILTER ASY - OIL 5.00 5.00 19.95 OTHER: 0.00 45.95 26.00 LABOR: TOTAL LINE B:

LOF ROTATE TIRES INSPECT BRAKES SET TIRE PSI \*\*\*\*\*\*\*\*\*\*\*\*\*

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER

6.50

U. SA

#### **EXCLUSION OF WARRANTIES**

Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees that dealer makes no warranties of any kind, express or dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability or fitness for a particular purpose, with regard to the parts and/or accessories.purchased; and that in no event shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchase. The undersigned purchaser further agrees that the warranties excluded by dealer, agrees that the wallatines excluded by bealer, include, but are not limited to any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, or comfort.

A minimal charge has been added where applicable to your repair order for the disposal of or use of materials, chemicals or wastes.

Service Hours: 7:00 - 6:30 Mon - Sat Quicklane Hours: 8:00 - 6:00 Everyday Body Shop: 7:30 - 6:00 Mon - Fri

Thank You!

Completely Satisfied is our Goal Thank you for this opportunity to serve you. It is our goal for you, the Customer to be Completely Satisfied with the repairs on your Vehicle. If for any reason you are not Completely Satisfied with your service visit, please contact your Team Service Manager or our Service Director at (425) 277-1345

!	DESCRIPTION	TOTALS
	LABOR AMOUNT	19.95
	PARTS AMOUNT	26.00
	GAS, OIL, LUBE	0.00
	SUBLET AMOUNT	0.00
	MISC. CHARGES	6.50
	TOTAL CHARGES	52.45
	LESS INSURANCE	0.00
	SALES TAX	4.99
	PLEASE PAY THIS AMOUNT	57.44

Exhibit No. (DP-11) Docket TC-152296 Page 38 of 44



# BEST TIRE VALUE PROMISE

(Limited Warranty)

Doing The Right Thing Since 1952

This Best Tire Value Promise® (Limited Warranty) is provided for free as part of Les Schwab's World Class Customer Service and is valid for the original purchaser of the new passenger and tubeless light truck tires listed on the attached original invoice "Colored Tires"). This Best Tire Value Promise® (Limited Warranty) includes peace of mind tire protection. Fetime tire & mileage care, and a limited warranty for the tread life of your Covered Tires.

Free Peace of Mind Tire Protection\*

Whatever the road throws at you, from potholes to nails or other road hazards. you have peace of mind protection that we will repair or replace your Covered Tire for its remaining value under the terms of this Best Tire Value Promise® (Limited Warranty). Our workmanship is guaranteed for the life of your Covered Tires. We also offer free pre-trip safety checks for peace of mind before you hit the road.

Free Lifetime Tire & Mileage Care\*

So you get more miles out of your tires and more miles per gallon of gas, for the life of your Govered Tires we provide:

> Free Tire Rotations Free Flat Repairs Free Air Checks Free Rebalancing

Free Brake and Alignment Checks Free Tire Checks

Free Snow Tire Installation and Removal (for pre-mounted Les Schwab tires)

These "Care Services" are available at hundreds of Les Schwab locations around the West.

Limited Warranty for Tread Life\* Les Schwab warrants the tread life of the Covered Tires for the mileage indicated below: 70,000 60,000 7 50.000 **40.000** 30.000 7 80,000 65,000 55,000 45.000 35,000

\*See reverse side for descriptions of the free Care Services and the terms, conditions, limitations, and exclusions of our Best Tire Value Promise® (Limited Warranty).

The limited warranties for tread life and tire protection are not valid unless accompanied by the Covered Tires and original invoice No. 373002 44100

Exhibit No. (DP-11) Docket TC-152296 Page 39 of 44

TC-152296



6111 4th Ave S Seattle, WA 98108 206-768-9422

Store: 373 Invoice: 37300244100

Salesperson: Jason O M

Work Order

37300244077

# **Customer Information**

Name:

SANI MAUROU

Address: 1800 S JACKSON ST

City, State,

SEATTLE, WA 98144

Phone:

(206) 319-7076

# Vehicle Information

Vehicle: 2013 FORD E350 VAN Color: WHITE

Mileage: 37,612

License: B245Y

Comments:

SPARE IS ON ONE OF THE REARS, THINKS RR. DAMAGED TIRE IS UNDERNEATH. ROUTINE

BRAKE CHECK. PLEASE ROTATE TIRES.

Le	s Schwab Invo		Price/ea	FET	Amount
ity	Product Code	Product Description	\$0.00	\$0.00	\$0.00
	15712	LT Tire - w/Metal Stem	\$7.75	\$0.00	\$7.75
1	13728	TUBELESS METAL STEM	\$15.50	\$0.00	\$15.50
1	13720	WATER COIN BALANCE	\$119.99	\$0.00	\$119.99
1	352677	LT245/75R-16/10 TERRAMAX HT ALL POSITION OWL	\$20.00	\$0.00	\$20.00
1	12860	DRAKE INSPECTION	(\$20.00)	\$0.00	(\$20.00)
4	12818	COMPLIMENTARY BRAKE INSPECTION	\$8.00	\$0.00	\$32.00
1	12855	COMMERCIAL ROTATION (EA)	(\$8.00)	\$0.00	(\$32.00)
4		COMPLIMENTARY COMMERCIAL ROTATION		Parts Subtotal:	\$127.74
		· ·		Labor Subtotal:	\$15.56 \$13.6
				Sales Tax: Tire Tax:	\$1.0 \$1.0

\$157.85 invoice

Payment Method:

**公子34家**341

AMEX Approval# 545276 Card# XXXXXXXXXXXX1003

\$157.85

DOT: CXLTFW52414

Qty: 1

Wheel Position: LF, RF, LR, RR

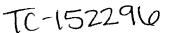
# Service Checklist:

Visual Tire Inspection | Comments: 1 NEW ROTATED ALL Tire Pressure Check | Comments: FT 65-PSI REAR-80-PSI Visual Wheel Alignment | Comments: FRONT END TIGHT

Visual Shock/Strut Inspection | Comments: OK

Visual Brake Inspection | Comments: FT 8MM REAR 6MM

Exhibit No. (DP-11) Docket TC-152296 Page 40 of 44





6111 4th Ave S Seattle, WA 98108 206-768-9422

Store: 373 Invoice: 37300244100 Salesperson: Jason O M

Work Order 37300244077

#### **Customer Information**

Name:

SANI MAUROU

Address:

1800 S JACKSON ST

City, State,

SEATTLE, WA 98144

Phone:

(206) 319-7076

#### Vehicle Information

Vehicle: 2013 FORD E350 VAN

Color: WHITE

Mileage: 37,612

License: B245Y

WARNING: THE FOLLOWING APPLIES TO VEHICLES WITH MODIFIED SUSPENSION/RIDE HEIGHT The suspension/ride height of this vehicle has been modified. As a result, this vehicle may handle differently than that of factory equipped vehicles. As with any vehicle, extreme care must be used to prevent loss of control or roll-over during sharp turns or abrupt maneuvers. Always wear seat belts and drive safely, recognizing that reduced speeds and specialized driving techniques may be required. Failure to drive this vehicle safely may result in serious injury or death. Do not drive this vehicle unless you are familiar with its unique handling characteristics and are confident of your ability to maintain control under all driving conditions. Some modifications (and combinations of modifications) are not recommended and may not be permitted in your state. Consult your owner's manual, the instructions accompanying this product and state laws before undertaking these modifications. You are responsible for the legality and safety of the vehicle you modify using these components.

Les Schwab electronically registers your tire purchase with the tire manufacturer at no charge to you, in accordance with NHTSA¿s tire registration requirements.

Free air checks for the life of the tires.

Remember to rotate your tires every 5,000 miles for maximum mileage - and it's free!

Your car may have a tire pressure monitoring system that uses a warning light to alert the driver of low tire pressure or system failure. Pursuant to NHTSA, Les Schwab must install all tire and wheel combinations with functioning TPMS sensors; including tires and custom wheels or winter tires and wheels. The TPMS light may illuminate after routine service and require additional action. We offer and recommend monthly air checks.

#### THANK YOU FOR YOUR BUSINESS

#### **Authorized By:**

SANI MAUROU (206) 319-7076 01-06-15 11:33 AM

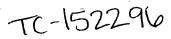
ASSIGNMENT OF WARRANTIES - LIMITATION OF REMEDIES. SELLER ASSIGNS TO PURCHASER ALL RIGHTS AND REMEDIES UNDER MANUFACTURER EXPRESS AND IMPLIED WARRANTIES BUT OTHERWISE EXCLUDES ALL LIABILITY FOR WARRANTY DAMAGES. INCIDENTAL AND CONSEQUENTIAL DAMAGES OF ANY TYPE WHATSOEVER EXCLUDED TO EXTENT LAW ALLOWS. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.

**Customer Signature X** 



Exhibit No. \_\_\_\_ (DP-11)
Docket TC-152296
Page 41 of 44

**Vehicle Information** 





6111 4th Ave S Seattle, WA 98108 206-768-9422 Store: 373

Quote: 37300203075

Salesperson: AmyM

#### **Customer Information**

### Name: Vel

Address:

City, State,

Vehicle:

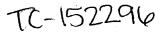
Golor: Mileage:

License:

# Les Schwab Quote

Qty	Product Code	Product Description	Price/ea	FET	Amount
1	15712	LT Tire - w/Metal Stem	\$0.00	\$0.00	\$0.00
1	13728	TUBELESS METAL STEM	\$7.75	\$0.00	\$7.75
. 1	13731	WHEEL SPIN BALANCE	\$15.00	\$0.00	\$15.00
1	352677	LT245/75R-16/10 TERRAMAX HT ALL POSITION OWL	\$124.99	\$0.00	\$124.99
÷			•	Sales Tax: Tire Tax:	\$14.04 
			Quotat	ion Total:	\$162.78
1	15712	LT Tire - w/Metal Stem	\$0.00	\$0.00	\$0.00
	19728	TUBELESS METÄL STEM	\$7.75	\$0.00	<b>\$7,7</b> 5
1	13731	WHEEL SPIN BALANCE	\$15.00	\$0.00	\$15.00
+	257892	LT245/75R-16/10 120/116R MASTERCRAFT COURSER LTRAS BW	\$169.33	:\$0.00	\$169.33
				Sales Tex:	\$18.26 \$1.90
			Quotat	ion Total:	<b>\$211.84</b>
1 1	15712	LT Tire - w/Metal Stem	\$0.00	\$0.00	\$0.00
1	13728	TUBELESS METAL STEM	\$7.75	\$0.00	<b>\$7.75</b>
1	13731	WHEEL SPIN BALANCE	\$15.00	\$0.00	\$15.00
1	125619	LT245/75R-16/10 WILDCAT HT RIB BW	\$203.34	\$0.00	\$203.34
				Sales Tax:	\$21.49
				Tire Tax:	\$1.00
	•		Quotat	ion Total:	\$248.58

Exhibit No. (DP-11) Docket TC-152296 Page 42 of 44





6111 4th Ave S Seattle, WA 98108 206-768-9422 Store: 373 Invoice: 37300264231 Salesperson: Josh A B

Work Order 37300264226

**Customer Information** 

Name: SANI MAUROU

Address: 1800 S JACKSON ST. City, State, SEATTLE, WA 98144

Phone: (206) 319-7076

Vehicle Information

Vehicle: 2013 FORD E350 VAN

Color: WHITE

Mileage: 23,963

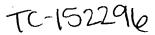
License: B245Y

ASSIGNMENT OF WARRANTIES - LIMITATION OF REMEDIES. SELLER ASSIGNS TO PURCHASER ALL RIGHTS AND REMEDIES UNDER MANUFACTURER EXPRESS AND IMPLIED WARRANTIES BUT OTHERWISE EXCLUDES ALL LIABILITY FOR WARRANTY DAMAGES. INCIDENTAL AND CONSEQUENTIAL DAMAGES OF ANY TYPE WHATSOEVER EXCLUDED TO EXTENT LAW ALLOWS. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.

**Customer Signature X** 



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6111 4th Ave S Seattle, WA 98108 206-768-9422

Store: 373 Invoice: 37300278403

Salesperson: Isabelle L S

**Work Order** 37300278379

**Customer Information** 

Name: **SANI MAUROU** 

1800 S JACKSON ST Address:

SEATTLE, WA 98144 City, State,

Phone: (206) 319-7076 Vehicle Information

Vehicle: 2013 FORD E350 VAN

WHITE Color: Mileage: 38,730

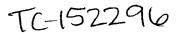
License: B24445Y

ASSIGNMENT OF WARRANTIES - LIMITATION OF REMEDIES. SELLER ASSIGNS TO PURCHASER ALL RIGHTS AND REMEDIES UNDER MANUFACTURER EXPRESS AND IMPLIED WARRANTIES BUT OTHERWISE EXCLUDES ALL LIABILITY FOR WARRANTY DAMAGES. INCIDENTAL AND CONSEQUENTIAL DAMAGES OF ANY TYPE WHATSOEVER EXCLUDED TO EXTENT LAW ALLOWS. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.

**Customer Signature X** 



Exhibit No. (DP-11) Docket TC-152296 Page 44 of 44





6111 4th Ave S Seattle, WA 98108 206-768-9422

Store: 373 Invoice: 37300278403 Salesperson: Isabelle L S

**Work Order** 

37300278379

### **Customer Information**

Name:

SANI MAUROU

Address:

- 1800 S JACKSON ST

City, State,

SEATTLE, WA 98144

Phone:

(206) 319-7076

#### **Vehicle Information**

Vehicle: 2013 FORD E350 VAN

Color: WHITE

Mileage: 38,730

License: B24445Y

Comments:

**SCREW** 

#### Les Schwab Invoice

Qty	<b>Product Code</b>	Product Description	Price/ea	FET	Amount
1	13712	FLAT REPAIR	\$14.00	\$0.00	\$14.00
1	12807	COMPLIMENTARY PASSENGER FLAT REPAIR	(\$14.00)	\$0.00	(\$14.00)
				Parts Subtotal:	\$0.00
				Labor Subtotal:	\$0.00
				Sales Tax:	\$0.00
		·		Tire Tax:	\$0.00
L . 94.			invol	<b>)9</b>	\$0.00
7.7	ment Method:	20 Martin (1900) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ZEBO F	BALANCE	\$0.00

Wheel Position:

RF

**Notes To Review** 

FIXED FLAT RF DUE TO SCREW, FILLED FRONTS TO 55PSI AND REARS TO 80PSI.

With Customer:

#### Service Checklist:

Visual Tire Inspection | Comments: ALL TIRES IN GOOD CONDITION Tire Pressure Check | Comments: FRONTS 55PSI REARS 80PSI Visual Wheel Alignment | Comments: NO ABNORMAL TIRE WEAR Visual Shock/Strut Inspection | Comments: GOOD, NOT LEAKING Visual Brake Inspection | Comments: RF GOOD AT THIS TIME

THANK YOU FOR YOUR BUSINESS