STATEMENT OF ACCOUNT

San Juan Transit Tours & Charters LLC

Receivable ID: 8009

Docket #: TE-240662 Approved Payment Plan Received

UTC Contact: Sharp, Jason

Records Management Dec 16, 2024 Date Due: 15 days after notice

Friday Harbor, WA 98250

PO Box 2809

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance b	Balance brought forward		
09/19/24	Violated WAC 480-30-221, Vehicle and Driver Saftey Requirements, which adopts Title 49 Code of Federal Regulations (49 C.F.R.) Part 382 - Controlled Substance and alcohol Use and Testing; 49 C.F.R. Part 383 - Commercial Criver's License Standards; Requirements and Penalties; 49 C.F.R. Part 391 - Qualification of Drivers; 49 C.F.R. Part 395 - Hours of Service of Drivers; and 49 C.F.R. Part 396 - Inspection, Repair, and Maintenance.		Penalty	10/4/2024		\$4,600.00	
12/06/24	080093	OL24209	Payment		(\$4,600.00)	\$0.00	12/16/2024

From: WA UTC Payments
To: UTC DL Financial Services
Subject: Online ACH Payment Notification
Date: Friday, December 6, 2024 2:19:30 PM

Attachments: ATT00001.bin

An Online ACH Payment has been Submitted

An online ACH payment of \$4,600.00 has been processed on 12-6-2024 2:19 PM.

Confirmation Number: 24209
Payment For: penalty

Company: San Juan Transit Tours & Charters, LLC

Contact Name: Kraig Hansen

Contact Email: sjtransit@rockisland.com

Contact Phone: 3603788887

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