

SERVICE DATE

MAR -4 2013

WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION

NOTICE OF PENALTIES INCURRED AND DUE FOR VIOLATIONS OF LAWS AND RULES

RECEIVED

PENALTY ASSESSMENT: TE-130200

PENALTY AMOUNT: \$100

MAR 11 2013

ALICE CARTER
GENIE SERVICE COMPANY, INC.
1846 TERMINAL DRIVE SUITE 101
RICHLAND, WA 99352

WASH. UT. & TP COMM

Handwritten note: Please note attached report & check was submitted in December. D. Carter

According to the Washington Utilities and Transportation Commission (Commission) records, you have committed violations of two Commission rules: (1) Washington Administrative Code (WAC) 480-30-071, which requires Charter and Excursion companies to file annual safety reports with the Commission by December 31 each year; and (2) WAC 480-30-076, which requires such companies to pay regulatory fees annually on that date. You are classified as a Charter and Excursion company. Commission records show that you did not file an annual safety report or pay annual regulatory fees by December 31, 2012.

Revised Code of Washington (RCW) 81.04.405 authorizes the Commission to assess penalties of \$100 for violations of Commission rules. Each and every such violation shall be a separate and distinct offense and, in the case of a continuing violation, every day's continuance shall be and be deemed to be a separate and distinct violation. The Commission interprets noncompliance with WAC 480-30-071 and WAC 480-30-076 as continuing violations, giving rise to penalties of \$100 for each day a company fails to make each requisite filing after the date on which it was due.

As a result, the Commission hereby notifies you that it has assessed penalties against you in the amount of \$100 on the following basis:

On November 15, 2012, the Commission mailed 2012 Annual Safety Report forms and 2013 Regulatory Fee packets to Charter and Excursion companies registered in Washington state. A letter from the Commission's Assistant Director for Transportation Safety, David Pratt, instructed these companies to file annual reports and pay regulatory fees by December 31, 2012. The letter stated failure to file the annual report by December 31 would result in a penalty and possible cancellation of the company's permit to operate in Washington. Those companies wishing to request an extension to file the annual report were asked to do so prior to December 31, providing a reason for the requested extension. No extension was requested.

On January 7, 2013, the Commission issued a notice to companies that had not yet filed their annual report and paid regulatory fees, informing these companies that they were subject to enforcement action, including the assessment of penalties beginning to accrue on that date. Companies that filed their annual reports and paid regulatory fees after January 7, 2013, but on or before January 18, 2013, are

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Washington Unified Business Identifier (UBI) No.: _____
(If you do not know your UBI No. please contact Business License Service at (800)-451-7985)

Annual Report Certification

I certify that I, Dan Carter, the responsible account officer for Gene Tours have examined the foregoing report; that, to the best of my knowledge, information and belief, all statements of fact contained in said report are true and said report is a correct statement of the business and affairs of the above-named respondent in respect to each and every matter set forth therein during the period from January 1, 2012, to December 31, 2012, inclusive.

Name (Printed): Dan Carter Title: CEO

Signature: Dan Carter Date: 12/5/2012

Online Annual Report Certification

I acknowledge that the foregoing Annual Report has been submitted electronically; that, to the best of my knowledge, information and belief, all statements of fact contained in all attached schedules are true and said report is a correct statement of the business and affairs of the above-named respondent in respect to each and every matter set forth therein during the period from January 1, 2012, to December 31, 2012, inclusive. I agree that my name typed in lieu of my handwritten signature shall be sufficient to deem the report complete.

Authorized By:
Please Type Full Name Here

Authorized Date:
Please Type Full Date Here

1. Current insurance company: Lancer

2. Insurance policy number: BA159453#7

3. Number of recordable intrastate and interstate accidents in 2012.

(Please include the total recordable accidents for both intrastate and interstate passenger charter/excursion operations based in Washington.)

Recordable Accidents An occurrence involving a commercial vehicle on a public road in interstate or intrastate commerce that resulted in:	Intrastate	Interstate
A. A fatality.	<u>— 0 —</u>	<u>— 0 —</u>
B. An injury to a person requiring immediate treatment away from the scene of the accident.	<u>— 0 —</u>	<u>— 0 —</u>
C. Disabling damage to a vehicle, requiring it to be towed from the accident scene.	<u>— 0 —</u>	<u>— 0 —</u>
Total number of recordable accidents	<u>— 0 —</u>	<u>— 0 —</u>

4. Total operating miles for the year 2012:
Intrastate 100,195 Interstate 13,290

Intrastate: Trips that operate exclusively within the state of Washington.
Interstate: Trips that operate outside the state of Washington.

5. Did you provide charter bus operations for any Washington school districts during 2012?
 Yes No

WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION
P.O. Box 47250 Olympia, WA 98504-7250

CHARTER AND EXCURSION REGULATORY FEE CALCULATION SCHEDULE

Company Name GENIC TOURS Regulatory fee year 2013

In accordance with RCW 81.70.350, the commission requires charter and excursion companies to file reports of the number of vehicles operated by the company in intrastate commerce at any time during the calendar year and pay the sum of \$25 annually for each vehicle operated. Every company subject to regulation shall file with the commission a statement under oath and pay to the commission a fee as calculated below.

1	Total number of vehicles used for intrastate charter or excursion operations during the year	1	8
2	Total regulatory fee due (enter amount from line 1)	2	8 x 25.00 = \$ 200
There is a minimum fee of \$25.00		Agency Use Only	001-111-02-68-232-01

Complete Lines 3 through 6 if filing after December 31

3	Penalties on regulatory fees filed after December 31	3	
3a	Total penalties on regulatory fees due (enter amount from line 2)	3a	\$ 200 x .02 (2%) = \$ 4
4	Interest on regulatory fees filed after December 31	4	
4a	Amount from line 2 <u>200</u> x number of months past December <u>0</u> x .01 (1%) =	4a	\$ - 0 -
5	Total penalties and interest due (add lines 3a and 4a)	5	\$ 4
		Agency Use Only	001-111-02-68-232-11

6	Total regulatory, penalty and interest fees due (add lines 2 and 5)	6	\$ 204
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If you have questions about calculating your regulatory fee, penalties or interest, contact Rae Lynn Carnes at (360) 664-1152 or rcarnes@utc.wa.gov.

6. Please provide a listing of all vehicles being used for passenger transportation.
 (You may attach a separate list or additional pages if needed.)

Vehicle inventory

Year	Make	Model	State of Registration	License No.	VIN Number	Company Unit Number	Seating Capacity
2004	Ford	E450	WA	AED1165	1FDWE45	John Henry	24
					F42HBS2119		
1999	Ford	E450	WA	B488837F	1FDXE40E1		
					WHAS6997	Freddie	16
1998	Ford	E450	WA	A12469Z	1FDX40S2		
					WHC07259	Diamond	20
1999	Setra	217	WA	19717RP	WKK138U		
					C4X104577	Liz	57
1998	Setra	217	WA	32548RP	WKK1387	Sadie	59
					C3X1045123		
1995	Setra	217	WA	0388GRP	WKK138TCR		
					S1045026	Bob Dean	58
1991	Setra	215	WA	79909PR	WKK138JA		
					0M1030223	223	47
1988	Setra	215	WA	0388GRP 79908PP	WKK138JA		
					PSJ1030083	Big Red	48

12/12/2012

Washington State Utilities & Transportati

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1300 S. Evergreen Dr. S.W.
Olympia, WA 98504-7250

2012 Annual report

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