12/30/21 09:28

COMMISSIC

Friday Harbor Jolly Trolley Inc.

Receivable ID: 6626

> Docket #: **TE-210905** □ Approved Payment Plan

TE-210905

PO Box 1024 **UTC Contact: Dotson, Michael** Date Due: 15 days after order Friday Harbor, WA 98250

Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
Balance brought forward				\$0.00		
Sixteen violations of 49 C.F.R.§ 382.305(b)(1) – Failing to conduct random alcohol testing at an annual rate of not less than the applicable annual rate of the average number of driver positions. 1 073417 MC50003p		Penalty	12/30/2021		\$100.00	
073417	MC50003p	Payment		(\$100.00)	\$0.00	12/30/2021
	Sixteen violations of 49 Failing to conduct rando annual rate of not less the rate of the average numi	Sixteen violations of 49 C.F.R. § 382.305(b)(1) – Failing to conduct random alcohol testing at an annual rate of not less than the applicable annual rate of the average number of driver positions.	Sixteen violations of 49 C.F.R. § 382.305(b)(1) – Failing to conduct random alcohol testing at an annual rate of not less than the applicable annual rate of the average number of driver positions.	Sixteen violations of 49 C.F.R. § 382.305(b)(1) – Failing to conduct random alcohol testing at an annual rate of not less than the applicable annual rate of the average number of driver positions. Balance b 12/30/2021	Sixteen violations of 49 C.F.R. § 382.305(b)(1) - Failing to conduct random alcohol testing at an annual rate of not less than the applicable annual rate of the average number of driver positions. Balance brought forward 12/30/2021 12/30/2021	Balance brought forward \$0.00

From: WA UTC Payments
To: UTC DL Financial Services 73417

Subject: Online Credit Card Payment Notification

Date: Tuesday, December 28, 2021 4:51:04 PM

Attachments: ATT00001.bin

An Online Credit Card Payment Has Been Submitted

A payment of \$100.00 has been received on 12-28-2021 4:51 PM.

Payment For: penalty Payment ID: 18222

Company: Friday Harbor Jolly Trolley Inc.

Contact Name: alison caruso

Contact Email: fridayharborjollytrolley@yahoo.com

Contact Phone: 3602988873

Credit Card Confirmation Number: 50003P

Payment Summary

Payment Amount to UTC: \$100.00

Convenience Fee to Official Payments: \$3.95

Total Charged to Credit Card: \$103.95