STATEMENT OF ACCOUNT

Rural Resources Community Action

Receivable ID: 6850

TN-220594

Docket #: TN-220594

UTC Contact: Hoxit, Jason

Date Due: 15 days after order if not specified

956 S. Main St., Ste. A
Colville, WA 99114

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
Balance brought forward						\$0.00	
08/17/22 Violation of WAC 480-31-100, Equipment Safety, which adopts Title 49 Code of Federal Regulations (49 C.F.R.) Part 396 – Inspection, Repair and Maintenance.			Penalty	9/1/2022		\$100.00	
08/22/22	075172	M610751	Payment		(\$100.00)	\$0.00	8/24/2022

Records Management 08/31/22 08:46 State Of WASH. UTIL. AND TRANSP. COMMISSION

An Online Credit Card Payment Has Been Submitted

A payment of \$100.00 has been received on 8-22-2022 8:51 AM.

Payment For: penalty Payment ID: 19750 Company: Rural Resources Community Action Contact Name: Connie Mahugh Contact Email: cmahugh@ruralresources.org Contact Phone: 5096856113 Credit Card Confirmation Number: 610751

Payment Summary

Payment Amount to UTC: \$100.00 Convenience Fee to Official Payments: \$3.95 Total Charged to Credit Card: \$103.95