## STATEMENT OF ACCOUNT

**Puget Sound Tours, LLC** 

Receivable ID: 7273

Docket #: TE-230223 UTC Contact: Hoxit, Jason

Date Due: 15 days after notice

Approved Payment Plan

**TE-230223** 

109 Dexter Ave N. Apt. 202

Seattle, WA 98109

Date **Receipt ID Payment ID** Description Due Credit Balance **Date - Copy was** given to Records Center Balance brought forward \$0.00 Violated Washington Administrative Code 04/11/23 Penalty \$200.00 (WAC) 480-30-221, Vehicle and Driver Safety Requirements, which adopts Title 49 Code of Federal Regulations (49 C.F.R.) Part 395 -Hours of Service of Drivers and 49 C.F.R. Part 396 - Inspection, Repair, and Maintenance 6/23/2023 (\$200.00) \$0.00 06/21/23 077283 V318559 Payment

> Received Records Management Jul 3, 2023