## **STATEMENT OF ACCOUNT**

## **Presidential Transportation LLC**

Receivable ID: 7284

TE-230263

Docket #: TE-230263 
Approved Payment Plan

UTC Contact: Hoxit, Jason

Date Due: 15 days after order

## 918 Horton St Ste 1010 Seattle, WA 98134

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
			Balance brought forward			\$0.00	
04/28/23	violated Washington Administrative Code (WAC) 480-30-221, Vehicle and Driver Safety Requirements, which adopts Title 49 Code of Federal Regulations (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, andMaintenance		Penalty			\$400.00	
07/05/23	077330	OL21670	Payment		(\$400.00)	\$0.00	7/7/2023

Received Records Management Jul 7, 2023

## An Online ACH Payment has been Submitted

An online ACH payment of \$400.00 has been processed on 7-5-2023 1:20 PM.

Confirmation Number: 21670 Payment For: penalty Company: Presidential Transportation LLC Contact Name: Keith Asphy Contact Email: info@presidentialtranspo.com Contact Phone: 4256109757

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