STATEMENT OF ACCOUNT

TH-230410

Professional Transporation Inc

Receivable ID: 7316

Docket #: TH-230410 UTC Contact: Hoxit, Jason Approved Payment Plan

3700 E Morgan Ave Evansville, IN 47715 Date Due: 15 days after notice

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 06/13/23 Penalty \$500.00 (WAC) 480-62-278, Contract Crew Transportation Vehicle and Driver Safety Requirements, which adopts Title 49 Code of Federal Regulations (49 C.F.R.) Part 395 -6/23/2023 06/16/23 077268 V682714 Payment (\$500.00) \$0.00

> Received Records Management Jul 3, 2023

An Online Credit Card Payment Has Been Submitted

A payment of \$500.00 has been received on 6-16-2023 2:38 PM.

Payment For: penalty Payment ID: 21616 Company: Professional Transportation, Inc. Contact Name: Taraha Baum Contact Email: taraha.smith@unitedevv.com Contact Phone: 8124853606 Credit Card Confirmation Number: 682714

Payment Summary

Payment Amount to UTC: \$500.00 Convenience Fee to Official Payments: \$12.50 Total Charged to Credit Card: \$512.50