STATEMENT OF ACCOUNT

TE-230585

JPH International Inc

d/b/a A&A Airport Limousine Service; A Bus Service Seattle

Receivable ID: 7541

Docket #: TE-230585

☐ Approved Payment Plan

UTC Contact:

6705 NE 175th St Date Due: 15 days after notice

Kenmore, WA 98028

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance b	prought forward	\$0.00	
08/03/23	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 382 – Controlled Substance and Alcohol Use and Testing; 49 C.F.R. Part 391 – Qualifications of Drivers; 49 C.F.R. Part 393 – Parts and Accessories Necessary for Safe Operations; and 49 C.F.R. Part 396 – Inspection, Repair, and Maintenance.		Penalty			\$1,700.00	
08/07/23	077573	A204006	Payment		(\$1,700.00)	\$0.00	8/9/2023

Received Records Management Aug 15, 2023 From: WA UTC Payments
To: UTC DL Financial Services

Subject: Online Credit Card Payment Notification

Date: Monday, August 7, 2023 6:07:46 PM

Attachments: <u>ATT00001.bin</u>

An Online Credit Card Payment Has Been Submitted

A payment of \$1,700.00 has been received on 8-7-2023 6:07 PM.

Payment For: penalty Payment ID: 21906

Company: JPH International, Inc.

Contact Name: JESS SANDHU Contact Email: jess@a-alimo.com

Contact Phone: 2063651008

Credit Card Confirmation Number: 204006

Payment Summary

Payment Amount to UTC: \$1,700.00

Convenience Fee to Official Payments: \$42.50

Total Charged to Credit Card: \$1,742.50