STATEMENT OF ACCOUNT

Eastern Washington Tours & Charters LLC

d/b/a Eastern Washington Transportation

Receivable ID: 7297

Docket #: TE-230344

☐ Approved Payment Plan

UTC Contact: Hoxit, Jason

750 Swift Blvd #14 Date Due: 15 days after notice

Richland, WA 99352

Date Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
	Balance brought for					\$0.00	
05/15/23	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.		Penalty			\$500.00	
05/30/23	077141	OL21470	Payment		(\$500.00)	\$0.00	6/2/2023

From: WA UTC Payments 77141

To: UTC DL Financial Services

Subject: Online ACH Payment Notification

Date: Tuesday, May 30, 2023 1:53:58 PM

Attachments: ATT00001.bin

An Online ACH Payment has been Submitted

An online ACH payment of \$500.00 has been processed on 5-30-2023 1:53 PM.

Confirmation Number: 21470

Payment For: penalty

Company: Eastern Washington Tours & Charters, LLC

Contact Name: Thomas Ammerman

Contact Email: sales@ewatransportation.com

Contact Phone: 5096796979

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