## STATEMENT OF ACCOUNT

## TE-231002

## Sachelava Inc.

d/b/a Show Me Seattle

Receivable ID: 7644

Docket #: TE-231002

UTC Contact: Sharp, Jason

Approved Payment Plan

Date Due: 15 days after notice

Received Records Management Jan 26, 2024

8110 7th Avenue S Seattle, WA 98108

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
	Balance brought forward					\$0.00	
01/03/24	Violated Washington Administrative Code (WAC) 80-30-221, Vehicle and Driver Safety Requirements which adopts Title 49 Code of Federal Regulations (49 C.F.R) Part 393-Parts and Accessories Necessary for Safe operations; and 49 C.F.R. Part 395 - Hours of Service of Drivers.		Penalty	1/18/2024		\$200.00	
01/22/24	078191	OL22480	Payment		(\$200.00)	\$0.00	1/16/2024

## An Online ACH Payment has been Submitted

An online ACH payment of \$200.00 has been processed on 1-22-2024 11:04 AM.

Confirmation Number: 22480 Payment For: penalty Company: Sachelava Inc. Invoice Number: 7644 Contact Name: Jeffery Brennan Contact Email: jeff@beelinetours.com Contact Phone: 2066325162

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