## **STATEMENT OF ACCOUNT**

Beeline Tours LTD.

Receivable ID:

4645

Docket #:

TV-180368

UTC Contact: Hoxit, Jason

8110 7th Ave. S.

Date Due: 15 days after order

Seattle, WA 98108

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance brought forward		\$0.00	
05/11/18	Violations of WAC 480-30-221, Vehicle and Driver Safety Requirements.			5/26/2018		\$200.00	
05/21/18	065507	006399	Payment		(\$200.00)	\$0.00	5/30/2018
							12/19
						5- \$	
		2				19	
		2					* 9
2							
,						ť	, 2
				-			
	A					*	
165						*	-
		i .				7	
							1
	×	K	\$		e e		a a
						=-,	e e