STATEMENT OF ACCOUNT

JPH International, Inc.

Receivable ID:

5031

TE-180895 □Approved Payment Plan

Docket #: **UTC Contact: Turcott, Mike**

Date Due: 15 days after order

6705 NE 175 Street Kenmore WA 98028

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
	Balance brought forward						
12/19/18	Violated WAC 480-30-221, vehicle and dreiver safety requirements		Penalty	1/4/2019		\$1,000.00	
01/08/19	066696	006698	Payment		(\$1,000.00)	\$0.00	1/8/2019
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