STATEMENT OF ACCOUNT

San Juan Transit Tours & Charters, LLC

Receivable ID: **5032**

Docket #: **TE-180987** ☐Approved Payment Plan

UTC Contact: **Turcott, Mike**

Date Due: **15 days after order**

PO Box 2809
Friday Harbor, WA 98250

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
					Balance brought forward	$0.00	
12/19/18	Violated WAC 480-30-221, vehicle and dreiver safety requirements		Penalty	1/4/2019		$100.00	
02/06/19	Final notice sent						
02/21/19	066897	V283288	Payment		($100.00)	$0.00	2/25/2019