## **STATEMENT OF ACCOUNT**

**Beeline Tours LTD** 

Receivable ID:

5172

Docket #:

TE-190067 Approved Payment Plan

UTC Contact: Braun, Brian

Date Due: 15 days after order

8110 7th Avenue South Seattle, WA 98108

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
Balance brought forward							
02/25/19	Violation of WAC 480-30-221, vehicle and driver safety requirements		Penalty	3/12/2019		\$100.00	
03/01/19		007468	Payment		\$100.00	\$0.00	3/1/2019
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