STATEMENT OF ACCOUNT

Karin Evans

d/b/a A & B Services

Receivable ID: 5438

Docket #: TG-190468

UTC Contact: McPherson, Kathryn

Date Due: 15 days after order if not specified

PO Box 11

Date	WA 99137 Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
			Balance brought forward			\$0.00	
06/20/19	Violated (WAC) 480-70-181 Public Liability and Property Damage Insurance; and Vehicle and Driver Safety Requrements.		Penatly	7/4/2019		\$200.00	
07/10/19	068379	OLACH10164	Payment		(\$200.00)	\$0.00	7/15/2019
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