## **STATEMENT OF ACCOUNT**

Fiorito Enterprises Inc. &

Rabanco Companies

Receivable ID:

5213

Docket #:

TG-190089

UTC Contact: McPherson, Kathryn

Date Due: 15 days after order if not specified

18500 N. Allied Way Phoenix, AZ 85054

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance brought forward		\$0.00	
04/11/19	Violated WAC 480-70-201 Vehicle and Driver Safety Requirements, Part 383 Commercial Driver's License Standards Parts and Accessories for Safe Operations and Part 396 Inspection, Repair and Maintenance.		Penalty	4/26/2019		\$1,000.00	
04/15/19	067210	04102S	Payment		(\$1,000.00)		4/15/2019
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