## **STATEMENT OF ACCOUNT**

Mountain Barge Services, LLC

Receivable ID:

5726

Approved Payment Plan

Docket #:

TG-191001

**UTC Contact: Hoxit, Jason** 

P.O. Box 2638

Date Due: 15 days after order if not specified

Chelan, WA 98816

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
Balance brought forward						\$0.00	
12/13/19	Violated (WAC) 480-70-201 Vehicle and Driver Safety Requirements		Penalty	12/28/2019		\$400.00	
01/02/20	069142	036652	Payment		(\$400.00)	\$0.00	1/2/2020
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