## STATEMENT OF ACCOUNT

**Blessed Limousine, Inc.** 

Receivable ID: 6847



Approved Payment Plan

Docket #: TE-220542 UTC Contact: Dotson, Mike

15 South Grady Way, Suite 634

SeaTac, WA 98057

Date Due: 15 days after notice

Date **Receipt ID Payment ID** Description Due Credit Balance Date - Copy was given to Records Center Balance brought forward \$0.00 Violated (WAC) 480-30-221, Vehicle and 08/05/22 Penalty 8/20/2022 \$100.00 Driver Safety Requirements Order 01, denying request for hearing; 09/08/22 9/21/2022 denving contest of violations 10/18/22 V017064 (\$100.00) \$0.00 10/21/2022 075380 Payment

## State Of WASH. UTIL. AND TRANSP. COMMISSION

10/28/22 14:47

Received Records Management

## An Online Credit Card Payment Has Been Submitted

A payment of \$100.00 has been received on 10-18-2022 2:35 PM.

Payment For: penalty Payment ID: 19943 Company: Blessed Limousine, Inc. Contact Name: Clussie Bagby Contact Email: info@blessedlimo.net Contact Phone: 206-579-5911 Credit Card Confirmation Number: 017064

## **Payment Summary**

Payment Amount to UTC: \$100.00 Convenience Fee to Official Payments: \$3.95 Total Charged to Credit Card: \$103.95