## STATEMENT OF ACCOUNT

JPH International Inc

d/b/a A&A Airport Limousine Service;

**A Bust Service Seattle** 

Receivable ID: 6279

Docket #: TE-210189

☐ Approved Payment Plan

**UTC Contact: Dotson, Mike** 

6705 NE 175th St.

Date Due: 15 days after order

Kenmore, WA 98028

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
Balance brought forward						\$0.00	
04/07/21	Violated (WAC) 480-30-221, vehicle and driver safety requirements		Penalty	4/22/2021		\$1,200.00	
05/11/21	072295	A205568	Payment		(\$550.00)	\$650.00	5/13/2021
05/11/21	Order 01, granting mitigation to \$1,050; imposing and suspending penalties subject to conditions.		Mitigate		(\$150.00)	\$500.00	
			Suspend		(\$500.00)	\$0.00	