STATEMENT OF ACCOUNT

Latin Limousine LLC

d/b/a HR Limousine

Receivable ID:

4825

Docket #:

TE-180587 □Approved Payment Plan

UTC Contact: Raub, Justin

Date Due: 15 days after order

17854 38th Ave S Seatac, WA 98188-4148

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
		The state of the	Balance brought forward			\$0.00	7 7 7
07/14/18	Violated RCW 81.70.260, unlawful operations following the cancellation of its charter and excursion carrier certificat.		Penalty	8/8/2018		\$10,000.00	
08/08/18	Order 02, stipulated initial order classifying respondent as charter party or excursion service carrier; ordering respondent to cease and desist; imposing and suspending penalties on condition of future compliance		Adjustment		(\$9,000.00)	\$1,000.00	, .
08/13/18	066004	V051405	Payment		(\$1,000.00)	\$0.00	8/13/2018
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