STATEMENT OF ACCOUNT

Customized Tours & Charter Service, LLC

Receivable ID:

5441

d/b/a Customized Tours & Charter Service;

Docket #:

TE-190523

Seattle Charters; and TourSeattle.com

UTC Contact: Braun, Brian

1620 S. 240th Street

Date Due: 15 days after order if not specified

Des Moines, WA 98198

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance brought forward		\$0.00	
07/03/19	Violated (WAC) 480-30-221, Vehicle and Driver Safety Requirements.		Penalty	7/18/2019		\$4,400.00	
08/13/19	Order 01; Penalty is mitigated to \$2,200 and suspends \$1,800 portion of the penalty for two years.		Mitigate		(\$2,200.00)	\$2,200.00	
			Suspend		(\$1,800.00)	\$400.00	
08/19/19	068571	019808	Payment		(\$400.00)	\$0.00	8/19/2019
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