

STATEMENT OF ACCOUNT

TN-220487

People for People

Receivable ID: **6801**

Docket #: **TN-220487**

Approved Payment Plan

UTC Contact: **Hoxit, Jason**

Date Due: **15 days after notice**

304 W. Lincoln Ave
Yakima, WA 98902

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
<i>Balance brought forward</i>						\$0.00	
07/14/22	violated Washington Administrative Code (WAC) 480-31-100, Equipment Safety, and WAC 480-31-130, Operation of Motor Vehicles.		Penalty	7/29/2022		\$400.00	
07/28/22	075084	115193	Payment		(\$300.00)	\$100.00	8/4/2022
08/22/22	Order 01, denying contest of violations; imposing penalty			9/2/2022		\$100.00	
08/31/22	075211	115698	Payment		(\$100.00)	\$0.00	9/1/2022

Received
 Records Management
 10/03/22 11:36
 State OF WASH.
 UTIL. AND TRANSP.
 COMMISSION