STATEMENT OF ACCOUNT

A-Star Limousine LLC

Receivable ID:

5183

Docket #:

 $\textbf{TE-190053} \qquad \Box \textbf{Approved Payment Plan}$

UTC Contact: Hoxit, Jason

Date Due: 15 days after order

816 W Francis Ave PMB 141 Spokane, WA 99205

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
	Balance brought forward					\$0.00	
02/10/19	Violated RCW 81.70.220(1), Operate without authority		Penalty	3/27/2019		\$10,000.00	
03/12/19	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.				(\$9,000.00)	\$1,000.00	
03/13/19	066978	001325	Payment		(\$1,000.00)	\$0.00	3/13/2019
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