## **STATEMENT OF ACCOUNT**

**Michael Brown** 

D/B/A Dlux Limos LLC

Receivable ID:

4571

Docket #:

TE-170879

**UTC Contact: Turcott, Mike** 

Date Due: 15 days after order

1430 SW 304th Street Federal Way, WA 98023

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance b	rought forward	\$0.00	
03/19/18	Order 01, Order Instituting special proceeding: complaint seeking to impose penalties: Notice of hearing		Hearing	4/11/2018			
04/11/18	Order 02, Stipulated initial order classifying respondent as charter party or excursion service carrier; Ordering respondent to cease and disust		Penalty	4/11/2018		\$5,000.00	
04/11/18	Order 02, Imposing and suspending penalties on condition of future compliance		Penalty	4/26/2018		\$1,500.00	
04/16/18	064760	MC623769	Payment		(\$1,500.00)	\$0.00	- <del>4/16/2018</del> -4/17/18
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