STATEMENT OF ACCOUNT

Blessed Limousine, Inc.

Receivable ID:

5165

Docket #:

 $TE\text{-}190072 \qquad \Box \text{Approved Payment Plan}$

UTC Contact: Hoxit, Jason

Date Due: 15 days after order

3932 62nd Ave Ct. E Fife, WA 98424

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance b	rought forward	\$0.00	
02/19/19	Violated RCW 81.70.221, Vehicle and driver safety requirements		Penalty	3/11/2019		\$2,200.00	
04/14/19	Orginal Order returned undeliverable					-	
05/15/19	Order 01 Denying Mitigation; Imposing and suspending penalty		Suspending	5/25/2019	(\$1,100.00)	\$1,100.00	
06/03/19	068101	024738	Payment	3	(\$1,100.00)	\$0.00	6/6/2019
			,				

			,				
					9		
	`			``			
						á	
	,						
				n ,			