STATEMENT OF ACCOUNT

Transportainment North West LLC

Receivable ID:

Docket #:

5289

TE-190321 Approved Payment Plan

UTC Contact: Turcott, Mike

27405 78th Avenue South

Date Due: 15 days after order

Kent, WA 98032

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
	Balance brought J					\$0.00	
05/29/19	Violated WAC 480-30-221 Vehicle and Driver Safety Requirements					\$3,800.00	
07/31/19	Order 01 Granting Mitigation; Imposing and Suspending Penalty.		Mitigate		(\$1,900.00)	\$1,900.00	
			Suspend	8/10/2019	(\$1,000.00)	\$900.00	
08/09/19	068510	V65400C	Payment	'	(\$900.00)	\$0.00	8/12/2019
						· ·	
			· .			,,	
			1,			<u>.</u>	