# STATEMENT OF ACCOUNT

**Luxury 1 Limo LLC**

32010 111th Ct SE
Auburn, WA 98092

**Receivable ID:** 4814
**Docket #:** TE-180596 ☐Approved Payment Plan
**UTC Contact:** Raub, Justin
**Date Due:** 15 days after order

| Date | Receipt ID | Payment ID | Description | Due | Credit | Balance | Date - Copy was given to Records Center |
|---|---|---|---|---|---|---|---|
| | | | | *Balance brought forward* | | $0.00 | |
| 08/02/18 | Violated WAC 480-30-221, Vehicle and Driver Safety Requirements | | Penalty | 7/25/2018 | | $1,400.00 | |
| 09/13/18 | Final Notice Sent | | | | | | |
| 09/25/18 | Order 01, Denying mitigation; suspending penalty, in part. | | | | ($700.00) | $700.00 | |
| 11/21/18 | Final Notice Sent | | | | | | |
| 11/21/18 | 066527 | V034744 | Payment | | ($700.00) | $0.00 | 11/26/2018 |