## **STATEMENT OF ACCOUNT**

## **Island Airporter LLC**

Receivable ID: 4614

Docket #: TC-180268
UTC Contact: Turcott, Mike

139 Tarte Road

Date Due: 15 days after order

Friday Harbor, WA 98520

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
Balance brought forward						\$0.00	
04/27/18	Violations of WAC 480-30-221 Vehicle and Driver Safety Requirements			5/12/2018		\$14,500.00	
06/07/18		005450	Payment		(\$1,500.00)	\$13,000.00	6/7/2018
06/11/18	/11/18 Staff recommends that the commission reduce the penalty from \$14,500 to \$7,000, and suspend a \$5,500 portion.		Adjustment		(\$13,000.00)	\$0.00	