STATEMENT OF ACCOUNT

Friday Harbor Jolly Trolley, Inc.

d/b/a Friday Harbor Jolly Trolley and

Leavenworth Jolly Trolley

Receivable ID:

Docket #: TE-191002 & TE-191003 UTC Contact: Hoxit, Jason Approved Payment Plan

Date Due: 15 days after order if not specified

5729

Friday Harbor, WA 98250

P.O Box 1024

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
Balance brought forward						\$0.00	
12/19/19	Violated (WAC) 480-30221 Vehicle and Driver Safety Requirements.		Penalty			\$6,100.00	
01/09/20	Order 01 assesses a \$3,200 penalty and suspends \$2,000 portion of the penalty for two years then waives it.		Reduce			\$3,200.00	
			Suspend		(\$2,000.00)	\$1,200.00	
01/13/20	069185	05802P	Payment		(\$1,200.00)	\$0.00	1/16/2020
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