## **STATEMENT OF ACCOUNT**

Luxury 1 Limo LLC

Receivable ID:

4814

Docket #: /

UTC Contact: Raub, Justin

32010 111th Ct SE

Date Due: 15 days after order

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Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance b	rought 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
06/06/19	Failure to comply with t penalty is now due and	erms of Order 01, the full payable.				\$700.00	6/14/2019
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