STATEMENT OF ACCOUNT

White Pass Community Service Coalition
d/b/a Lewis Mountain Highway Transit

PO BOX 789
Morton, WA 98356

Receivable ID: **5161**
Docket #: **TN-190036** ☐Approved Payment Plan
UTC Contact: **McPherson, Kat**
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	
02/13/19	Violated WAC 480-31-130, Operation of Motor Vehicles		Penalty	2/28/2019		$7,200.00	
03/22/19	Order 01, granting mitigation, in part; imposing and suspending penalty.			4/1/2019	($3,600.00)	$3,600.00	
04/29/19	Order 02, affirming order 01, in part; granting request for review, in part			4/30/2019	($3,200.00)	$400.00	
04/30/19	067786	V42046G	Payment		($400.00)	$0.00	5/3/2019