STATEMENT OF ACCOUNT

Seattle Travel Service, LLC

28116 10th Ave. S
Des Moines, WA 98198

Receivable ID: **5594** ☑Approved Payment Plan
Docket #: **TE-190751**
UTC Contact: **Hoxit, Jason**
Date Due: **15 Days after order if not specified**

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance brought forward		$0.00	
09/18/19	Violated (WAC) 480-30-221, Vehicle and Driver Safety Requirements		Penalty			$14,400.00	
10/09/19	Order 01 Mitigation to $7,250. The commission suspends $3,625 for two years, subjuect to the following conditions.		Mitigate		($7,150.00)	$7,250.00	
			Suspend		($3,625.00)	$3,625.00	
10/21/19	Granting Payment Arrangement						
10/24/19	068875	000813	Payment		($625.00)	$3,000.00	10/24/2019