STATEMENT OF ACCOUNT

Cheney Care Foundation
D/B/A Cheney Care Center

2219 North 6th Street
Cheney, WA 99004-2199

Receivable ID: **4335**
Docket #: **TN-170808**
UTC Contact: **Turcott, Mike**
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	
08/17/17	Order 01; Violations of WAC 480-31-100 Equipment- Safety and WAC 480-31-139 Operation of Motor Vehicles.		Penalty	8/31/2017		$15,100.00	
09/14/17	Order of consolidaion; Order of upgrading safety rating; order imposing and suspending penalties		Penalty		($12,550.00)	$2,550.00	
09/25/17	063139	018228	Payment		($150.00)	$2,400.00	9/25/2017
10/12/17	063212	018300	Payment		($200.00)	$2,200.00	10/12/2017
11/13/17	063344	018417	Payment		($200.00)	$2,000.00	11/13/2017
12/11/17	063463	018497	Payment		($200.00)	$1,800.00	12/11/2017
01/11/18	063547	018594	Payment		($200.00)	$1,600.00	1/11/2018
02/16/18	064129	018703	Payment		($200.00)	$1,400.00	2/16/2018
03/16/18	064435	018740	Payment		($200.00)	$1,200.00	3/16/2018
04/17/18	064784	018859	Payment		($200.00)	$1,000.00	4/17/2018
05/07/18	065381	018955	Payment		($200.00)	$800.00	6/12/2018
06/12/18	065635	019082	Payment		($200.00)	$600.00	6/12/2018
07/16/18	065830	019189	Payment		($200.00)	$400.00	7/16/2018
08/14/18	066018	019300	Payment		($200.00)	$200.00	8/14/2018
09/17/18	066200	019405	Payment		($200.00)	$0.00	9/17/2018