## **STATEMENT OF ACCOUNT**

Seattle Travel Service, LLC

Receivable ID:

5594

✓ Approved Payment Plan

Docket #:

TE-190751

UTC Contact: Hoxit, Jason

28116 10th Ave. S

Date Due:

15 Days after order if not specified

Des Moines, WA 98198

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance brought forward			
09/18/19	Violated (WAC) 480-30-221, Vehicle and Driver Safety Requirements		Penalty	5		\$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
11/19/19	068987	000822	Payment		(\$3,000.00)	\$0.00	11/19/2019
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