## STATEMENT OF ACCOUNT

## **Aspen Limo Tours LLC**

d/b/a The Transporter

Receivable ID: 6848

Docket #: TE-220549

Date Due: 15 days after notice

**UTC Contact: Hoxit, Jason** 

State Of WASH.
TIL. ANDATRANSP.
COMMISSION
Palance Received Records Management

16420 SE McGillivray Blvd Vancouver, WA 98683

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
Balance brought forward						\$0.00	
08/05/22	Violated (WAC) 480-30-221, Vehicle and Driver Safety Requirements		Penalty	8/20/2022		\$200.00	
08/15/22	075142	001920	Payment		(\$200.00)	\$0.00	8/18/2022