STATEMENT OF ACCOUNT

Shutter Tours LLC

d/b/a Shutter Tours

Receivable ID: 6218

Docket #: TE-210041

Date Due: 15 days after order if not specified

UTC Contact: Hoxit, Jason

Approved Payment Plan

822 296th St. NE

Stanwood, WA 98292

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
Balance					ought forward	\$0.00	
02/04/21	Violated WAC 480-30-2 safety requirements	21, vehicle and driver	Penalty	2/20/2021		\$400.00	
03/27/21	071545	OL16617	Payment		(\$400.00)	\$0.00	3/29/2021

An Online ACH Payment has been Submitted

An online ACH payment of \$400.00 has been processed on 3-27-2021 5:16 PM.

Confirmation Number: 16617 Payment For: penalty Company: Shutter Tours LLC Invoice Number: 6218 Contact Name: Terry Divyak Contact Email: divyak@mac.com Contact Phone: 4255168838

Any questions can be directed to Accounts Receivable, 360-664-1349.