STATEMENT OF ACCOUNT

TE-220489

Lucky Limousine & Towncar Service, LI Receivable ID:

Docket #: TE-220489

UTC Contact: Dotson, Mike

Date Due: 15 days after order if not specified

6842

11824 NE Ainsworth Circle Ste B Portland, OR 97220

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance brought forward		\$0.00	
07/22/22	Violation of WAC 480-30-221, Vehicle and Driver Safety Requirements, which adopts Title 49 Code of Federal Regulations (49 C.F.R.) Part 382 – Controlled Substance and Alcohol Use and Testing, 49 CFR Part 391 – Qualification of Drivers, and 49 C.F.R. Part 395 – Hours of Service of Drivers.		Penalty	8/5/2022		\$2,100.00	
08/02/22	075074	OL19665	Payment		(\$2,100.00)	\$0.00	8/3/2022

State Of WASH. UTIL. AND TRANSP. COMMISSION

08/04/22 13:58

Records Management Received

An Online ACH Payment has been Submitted

An online ACH payment of \$2,100.00 has been processed on 8-2-2022 6:39 AM.

Confirmation Number: 19665 Payment For: penalty Company: Lucky Limousine & Towncar Service, LLC Contact Name: Denise Kennedy Contact Email: denisek@besolucky.com Contact Phone: 5032540010

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