STATEMENT OF ACCOUNT

Pack's Delivery LLC

618 E. Wheeler Rd
Moses Lake, WA 98837

Receivable ID: 4969
Docket #: TE-180710 ☑Approved Payment Plan
UTC Contact: Hoxit, Jason
Date Due: 15 days after order

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
					Balance brought forward	$0.00	
11/14/18	Violated RCW 81.70.260(1), Operate without authority		Penalty	11/29/2018		$10,000.00	
11/14/18	Order 02, stipulated initial order classifying respondent as charter party or excursion service carrier; ordering respondent to cease and desist; imposing and suspending penalties on condition of future compliance.				($9,000.00)	$1,000.00	
11/14/18	066504	OLACH	Payment 1 of 4		($250.00)	$750.00	11/15/2018
11/20/18			ACH went NSF		$250.00	$1,000.00	11/20/2018