STATEMENT OF ACCOUNT

Cascade Adventures Baker Bus LLC

Receivable ID:

5185

Docket #:

TE-190086 Approved Payment Plan

UTC Contact: Hoxit, Jason

9961 Paystreak Ave Glacier, WA 98244

Date Due: 15 days after order

Balance brought forward \$0.00	Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
03/12/19 Order 02, stipulated initial order classifying respondent to case and desist; imposing and suspending penalties on condition of future compliance. (\$8,500.00) \$1,500.00					Balance brought forward		\$0.00	
03/12/19 Order 02, stipulated initial order classifying respondent as charter party or excursion service carrier; referring respondent to cases and desist; imposing and suspending penalties on condition of future compilance. (\$300.00) \$1,200.00 4/12/2019	02/17/19			Penalty	3/28/2019		\$10,000.00	
05/13/19 067926 OLACH9821 Penalty (\$300.00) \$900.00 5/13/2019	03/12/19	respondent as charter party or excursion service carrier; ordering respondent to cease and desist; imposing and suspending penalties on condition of				(\$8,500.00)	\$1,500.00	
	04/12/19	067191	OLACH9322	Penalty		(\$300.00)	\$1,200.00	4/12/2019
	05/13/19	067926	OLACH9821	Penalty		(\$300.00)	\$900.00	5/13/2019
		to.						
							600	
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					5.88			
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