## **STATEMENT OF ACCOUNT**

Jake's Hiway 2 Sports LLC

Receivable ID:

4826

TE-180351 Approved Payment Plan

Docket #: T

UTC Contact: Braun, Brian

32901 138th Street SE

Sultan, WA 98294

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	
07/08/18	Violated RCW 81.70.220, engaging in unlawful operations as a charter part and excursion carrier		Penalty	8/8/2018		\$10,000.00	
08/08/18	Order 02, stipulated initial order classifying respondent as charter party or excursion service carrier; ordering resondent to cease and desist; imposing and suspending penalties on condition of future compliance.		Adjustment		(\$8,500.00)	\$1,500.00	
08/08/18	065975	004427	Payment 1		(\$500.00)	\$1,000.00	8/9/2018
09/07/18	066163	004435	Payment 2		(\$500.00)	\$500.00	9/7/2018
10/09/18	066310	004468	Payment 3		(\$500.00)	\$0.00	10/9/2018
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