STATEMENT OF ACCOUNT

Whidbey Logistics LLC

Receivable ID:

5214

TV-190111

✓ Approved Payment Plan

UTC Contact: Sharp, Jason

1083 SE 4th Ave.

Docket #:

Date Due: 15 days after order if not specified

Oak Harbor, WA 98277

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
			Balance brought forward			\$0.00	
04/10/19	Violated RCW 81.04.40	05	Penalty	4/25/2019		\$6,800.00	
05/17/19	Penalty is reduced to \$3,500 and suspends \$1,775 according to Order 01				(\$5,025.00)	\$1,775.00	7
06/04/19	068089	31051930521	Payment	6/6/2019	(\$150.00)	\$1,625.00	6/4/2019
07/05/19	068329	060025	Payment	7/8/2019	(\$150.00)	\$1,475.00	7/5/2019
08/05/19	068489	060031	Pay,ent	8/6/2019	(\$150.00)	\$1,325.00	8/5/2019
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