STATEMENT OF ACCOUNT

AC Checker

d/b/a VIP Arrivals

Receivable ID: 5460

Docket #: TE-190589 & TE-190590

UTC Contact: Sharp, Jason

1101 3rd Street NE Date Due: 15 days after order if not specified

East Wenatchee, WA 98802

| Date | Receipt ID | Payment ID | Description | Due | Credit | Balance | Date - Copy was given to Records Center |
|------------|--|------------|-------------|-----------|--------------|---------------------------------------|---|
| | Balance brought forward | | | | | \$0.00 | |
| 07/22/19 | Violated (WAC) 480-30-221 Vehicle and Driver Safety Requirements. | | Penalty | 8/4/2019 | | \$2,500.00 | |
| 08/29/19 | Order 02 Approving Safety Management Plan; granting mitigation in part and suspending penalty in part. | | Mitigate | | (\$1,000.00) | \$1,500.00 | |
| | | | Suspend | 9/13/2019 | (\$1,000.00) | \$500.00 | |
| 09/17/19 | 068747 | OLACH10426 | Payment | | (\$500.00) | \$0.00 | 9/23/2019 |
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