STATEMENT OF ACCOUNT

Pack's Delivery LLC

Receivable ID:

4969

Docket #:

TE-180710 Approved Payment Plan

UTC Contact: Hoxit, Jason

618 E. Wheeler Rd

Date Due: 15 days after order

Date	ike, WA 98 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
11/21/18	066525	V630227	NSF Repayment		(\$250.00)	\$750.00	11/26/2018
12/14/18	066616	V655242	Payment 2 of 4		(\$250.00)	\$500.00	12/17/2018
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