STATEMENT OF ACCOUNT

Cascade Adventures Baker Bus LLC

Receivable ID: **5185**
Docket #: **TE-190086** ☐Approved Payment Plan
UTC Contact: **Hoxit, Jason**
Date Due: **15 days after order**

9961 Paystreak Ave
Glacier, WA 98244

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance brought forward		$0.00	
02/17/19	Violated RCW 81.70.260(1), Operate without authority		Penalty	3/28/2019		$10,000.00	
03/12/19	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.				($8,500.00)	$1,500.00	
04/12/19	067191	OLACH9322	Payment		($300.00)	$1,200.00	4/12/2019
05/13/19	067926	OLACH9821	Payment		($300.00)	$900.00	5/13/2019
06/13/19	068156	OLACH10024	Payment		($300.00)	$600.00	6/14/2019
07/26/19	068460	OLACH10225	Payment		($300.00)	$300.00	7/26/2019
08/12/19	068520	OLACH10281	Payment		($300.00)	$0.00	8/12/2019