STATEMENT OF ACCOUNT

Pack's Delivery LLC

618 E. Wheeler Rd
Moses Lake, WA 98837

Receivable ID: **4969**
Docket #: **TE-180710** ☑Approved Payment Plan
UTC Contact: **Hoxit, Jason**
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	
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
01/14/19	066725	V601277	Payment 3 of 4		($250.00)	$250.00	1/17/2019