## **STATEMENT OF ACCOUNT**

**Exotours, LLC** 

Receivable ID:

4972

Docket #: Tl

TE-180826 Approved Payment Plan

UTC Contact: Hoxit, Jason

Date Due: 15 days after order

13421 NE 83rd St.

Vancouver, WA 98682

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
	Balance brought forward						
11/14/18	Violated RCW 81.70.220, 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.				(\$9,500.00)	\$500.00	-
11/19/18	066520	OLACH7837	Payment 1 of 4		(\$125.00)	\$375.00	11/19/2018
11/26/18	Payment went NSF				\$125.00	\$500.00	12/10/2018
12/06/18	066584	V125015	Payment 1 of 4		(\$125.00)	\$375.00	12/10/2018
12/06/18	066583	V125015	Payment 2 of 4		(\$125.00)	\$250.00	12/10/2018
01/15/19	066718	OLACH7984	Payment 3 of 4		(\$125.00)	\$125.00	1/15/2019
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