## **STATEMENT OF ACCOUNT**

## Whidbey Logistics LLC

**Receivable ID:** 5214

UTC Contact: Sharp, Jason

Docket #: TV-190111

Date Due: 15 days after order if not specified

Approved Payment Plan

## 1083 SE 4th Ave.

Oak Harbor, WA 98277

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
		(Altra Taris)		Balance bro	ought forward	\$0.00	
04/10/19	Violated RCW 81.04.405		Penalty	4/25/2019		\$6,800.00	
05/17/19	Penalty is reduced to \$3,500 and suspends \$1,775 according to Order 01				(\$5,025.00)	\$1,775.00	
06/04/19	068089	31051930521	Payment	6/6/2019	(\$150.00)	\$1,625.00	6/4/2019
07/05/19	068329	060025	Payment	7/8/2019	(\$150.00)	\$1,475.00	7/5/2019
08/05/19	068489	060031	Payment	8/6/2019	(\$150.00)	\$1,325.00	8/5/2019
09/03/19	068654	060038	Payment	9/6/2019	(\$150.00)	\$1,175.00	9/3/2019
10/04/19	068794	060042	Payment	10/6/2019	(\$150.00)	\$1,025.00	10/4/2019
11/05/19	068918	060047	Payment	11/6/2019	(\$150.00)	\$875.00	11/5/2019
1							
	ii.		-	-		6-76 km	
						ASIL A.C.	
							1
	5						in the second
						. '	