STATEMENT OF ACCOUNT

Pack's Delivery LLC

Receivable ID:

4969

Docket #:

TE-180710 Approved Payment Plan

UTC Contact: Hoxit, Jason

Date Due: 15 days after order

618 E. Wheeler Rd

Moses Lake, WA 98837

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
	Balance brought forward						
11/14/18	Violated RCW 81.70.260(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
02/14/19	066865	V01820B	Payment 4 of 4		(\$250.00)	\$0.00	2/19/2019
						3 - 2 - 2	
			e:			- " - "	
				a .		A N	
				á			
			8				
			96				
						, w	