STATEMENT OF ACCOUNT

Pacific Northwest Distributing LLC

Receivable ID:

4904

d/b/a Vashon Seattle

Docket #:

UTC Contact: Hoxit, Jason

Date Due: 15 days after order

PO Box 1813 Vashon, WA 98070

| Date | Receipt ID | Payment ID | Description | Due | Credit | Balance | Date - Copy was given to Records Center |
|----------|--|------------|---------------------------|------------|----------------|------------|---|
| | | | | Balance b | rought forward | \$0.00 | |
| 09/27/18 | Violated WAC 480-30-222, vehicles with capacity for seven or fewer passengers (including driver) | | Penalty | 10/12/2018 | | \$6,300.00 | |
| 12/21/18 | Order 01 approved mitigation to \$3200 and suspension of \$1600 | | Mitigation/ Suspension | | (\$4,700.00) | \$1,600.00 | 1/4/2019 |
| 01/07/19 | Order 02, granting payment arrangement | | | 1/18/2019 | | | |
| 01/17/19 | 066746 | V043515 | Payment 1 of 12 | 2/5/2019 | (\$125.00) | \$1,475.00 | 1/22/2019 |
| 02/21/19 | 066882 | 001047 | Payments 2 & 3 of | 4/5/2019 | (\$250.00) | \$1,225.00 | 2/21/2019 |
| 03/08/19 | 066964 | V042321 | Payment 4 of 12 | | (\$125.00) | \$1,100.00 | 3/8/2019 |
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