STATEMENT OF ACCOUNT

Exotours, LLC

13421 NE 83rd St.
Vancouver, WA 98682

Receivable ID: 4972
Docket #: TE-180826 ☑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 81.70.220, 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
02/15/19	066872	OLACH8112	Payment 4 of 4		($125.00)	$0.00	2/19/2019