STATEMENT OF ACCOUNT

Pacific Northwest Distributing, LLC.

PO Box 1813
Vashon, WA 98070

Receivable ID: 4254
Docket #: TC-170577
UTC Contact: Bennett, Sean
Date Due: 15 days after order if not specified

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
					Balance brought forward	$0.00	
07/05/17	Violation of WAS 480-30-071 and 480-30-076, which requires auto trans and charter companies to file their annual report and pay regulatory fees wach year		Penalty	7/20/2017		$1,000.00	
09/25/17	063127	V031121	Payment		($250.00)	$750.00	9/25/2017
10/23/17	063254	V050718	Payment		($250.00)	$500.00	10/23/2017
11/20/17	063404	V063314	Payment		($250.00)	$250.00	11/20/2017
12/22/17	063493	V113904	Payment		($250.00)	$0.00	12/22/2017
							1/2/19