STATEMENT OF ACCOUNT

Whidbey Logistics LLC

1083 SE 4th Ave.
Oak Harbor, WA 98277

Receivable ID: 5214
Docket #: TV-190111 ☑Approved Payment Plan
UTC Contact: Sharp, Jason
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	
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
12/06/19	069072	060052	Payment	12/6/2019	($150.00)	$725.00	12/6/2019
01/07/20	069156	060059	Payment	1/6/2020	($150.00)	$575.00	1/7/2020
02/03/20	069237	060064	Payment	2/6/2020	($150.00)	$425.00	2/3/2020