STATEMENT OF ACCOUNT

Pacific Northwest Distributing LLC
d/b/a Vashon Seattle

PO Box 1813
Vashon, WA 98070

Receivable ID: **4904**
Docket #: **TC-180761** ☐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	
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 12	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
04/08/19	067149	V050221	Payment 5 of 12		($125.00)	$975.00	4/8/2019
05/09/19	067880	V070817	Payment 6 of 12		($250.00)	$725.00	5/9/2019