STATEMENT OF ACCOUNT

Pacific Northwest Distributing LLC

Receivable ID:

4904

d/b/a Vashon Seattle

Docket #:

TC-180761 ☐ Approved Payment Plan

PO Box 1813

UTC Contact: Hoxit, Jason

Date Due: 15 days after order

Vashon, WA 98070

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	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
06/17/19	068158	V124854	Payment 7 of 12		(\$725.00)	\$0.00	6/17/2019
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