STATEMENT OF ACCOUNT

Puget Sound Express LLC

D/B/A Puget Express

Receivable ID: 4368

Docket #: TE-170950 & TE-170951

UTC Contact: Turcott, Mike

Date Due: 15 days after order if not specified

3800 South 176th Street

SeaTac, WA 98188

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balar	nce brought forward	\$0.00	
09/15/17	Violations of WAC 480-30-221 Vehicle and Driver Safety Requirements which requires charter and excursion companies to comply with Title 49 Code of Federal Regulations.		Penalty	9/30/2017		\$8,300.00	
11/03/17	Suspended a portion of the penalty				(\$5,200.00)	\$3,100.00	
11/06/17	Violation was dismissed.				(\$100.00)	\$3,000.00	
11/06/17	063321	OLACH	Payment		(\$3,100.00)	(\$100.00)	11/6/2017
Refund the \$100.00						\$0.00	
02/28/18	Imposing suspended penalties		Penalty		*	\$5,200.00	,
05/24/18	065533	OLACH	Payment		(\$400.00)	\$4,800.00	5/24/2018
05/24/18	066534	OLACH .	Payment		(\$400.00)	\$4,400.00	5/24/2018
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