STATEMENT OF ACCOUNT

Puget Sound Express LLC

3800 South 176th Street

Receivable ID: 4368

✓ Approved Payment Plan

D/B/A Puget Express

Docket #: TE-170950 & TE-170951

UTC Contact: Turcott, Mike

Date Due: 15 days after order if not specified

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
, , ,		Re	fund the \$100.	00		\$0.00	
02/28/18	Imposing suspended pe	nalties	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
05/25/18	065540	OLACH	Payment	*	(\$400.00)	\$4,000.00	5/25/2018
07/19/18	065850	OLACH	Payment		(\$4,000.00)	\$0.00	7/19/2018
<u> </u>							
9							,
			4			<u>, </u>	
¥.			8	w			
	7					V	9
		1			,		-
×				ä	7	r A	1
				o Pc	11	* *	