STATEMENT OF ACCOUNT

Northwest Smoking & Curing, Inc., d/b/a SeaTac Direct

Receivable ID: 6792

Docket #: TC-220365 UTC Contact: Dotson, Mike

Date Due: 15 days after order

Approved Payment Plan

PO Box 2976

Bellingham, WA 98226

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
Balance brought forward						\$0.00	
06/15/22	Violated (WAC) 480-30-221, Vehicle and Driver Safety Requirements, which adopts Title 49 Code of Federal Regulations (49 C.F.R.) Part 391 – Qualification of Drivers and 49 C.F.R. Part 393 – Parts and Accessories Necessary for Safe Operation.		Penalty	6/30/2022		\$300.00	
06/20/22	074884	OL19491	Payment		(\$300.00)	\$0.00	6/22/2022

An Online ACH Payment has been Submitted

An online ACH payment of \$300.00 has been processed on 6-20-2022 2:39 PM.

Confirmation Number: 19491 Payment For: penalty Company: Northwest Smoking & Curing, Inc. Contact Name: Joel Kronenberg Contact Email: reservations@seatacdirect.com Contact Phone: 360-733-3666

Any questions can be directed to Accounts Receivable, 360-664-1349.