

# STATEMENT OF ACCOUNT

**TE-190086**

**Cascade Adventures Baker Bus LLC**

**Receivable ID: 5185**

**Docket #: TE-190086**  Approved Payment Plan

**UTC Contact: Hoxit, Jason**

**Date Due: 15 days after order**

9961 Paystreak Ave  
Glacier, WA 98244

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
<i>Balance brought forward</i>						\$0.00	
02/17/19	Violated RCW 81.70.260(1), Operate without authority		Penalty	3/28/2019		\$10,000.00	
03/12/19	Order 02, stipulated initial order classifying respondent as charter party or excursion service carrier; ordering respondent to cease and desist; imposing and suspending penalties on condition of future compliance.				(\$8,500.00)	\$1,500.00	
04/12/19	067191	OLACH9322	Payment		(\$300.00)	\$1,200.00	4/12/2019
05/13/19	067926	OLACH9821	Payment		(\$300.00)	\$900.00	5/13/2019
06/13/19	068156	OLACH10024	Payment		(\$300.00)	\$600.00	6/14/2019
07/26/19	068460	OLACH10225	Payment		(\$300.00)	\$300.00	7/26/2019
08/12/19	068520	OLACH10281	Payment		(\$300.00)	\$0.00	8/12/2019
08/12/21	Order 04, approving settlement agreement; classifying respondent as a charter and excursion carrier; imposing and suspending penalties		Penalty		\$10,000.00	\$10,000.00	
			Suspend		(\$9,000.00)	\$1,000.00	
11/23/21	Order 05, Granting payment arrangement			12/15/2021			
01/25/22	073523	OLACH18319	Payment		(\$125.00)	\$875.00	1/25/2022
03/18/22	073810	OL18585	Payment	4/18/2022	(\$250.00)	\$625.00	3/18/2022
05/27/22	074888	OL19388	Payment		(\$250.00)	\$375.00	6/22/2022
08/19/22	075164	OL19745	Payment		(\$250.00)	\$125.00	8/23/2022

Received  
 Records Management  
 08/31/22 08:33  
 State Of WASH.  
 UTIL. AND TRANSP.  
 COMMISSION

**From:** [WA UTC Payments](#)  
**To:** [UTC DL Financial Services](#)  
**Subject:** Online ACH Payment Notification  
**Date:** Friday, August 19, 2022 8:58:20 AM  
**Attachments:** [ATT00001.bin](#)

75164

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## **An Online ACH Payment has been Submitted**

An online ACH payment of \$250.00 has been processed on 8-19-2022 8:58 AM.

Confirmation Number: 19745

Payment For: penalty

Company: Baker Bus Ski and Snowboard Club

Contact Name: Paul Engel

Contact Email: [hoboexpeditions@hotmail.com](mailto:hoboexpeditions@hotmail.com)

Contact Phone: 13605993115

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