## STATEMENT OF ACCOUNT

**Daniel Eddy and Janice Stone** d/b/a Danny The Mover

PO Box 3165

Lynnwood, WA 98046

Receivable ID: 7075

Docket #: TV-220587

UTC Contact: Ewanika,

Date Due: 15 days after notice

Records Management Received

Receipt ID Payment ID Credit Date Description Due Balance Date - Copy was given to Records Center Balance brought forward \$0.00 Violated and has engaged, and is engaging, in business \$10,000.00 11/03/22 Penalty as a household goods carrier within the state of Washington without the authority required by RCW 81.80. Danny the Mover is assessed a penalty of \$10,000. A \$9,000 portion of the penalty is suspended for a 11/03/22 Suspend (\$9,000.00) \$1,000.00 period of two years from the date of this Order, and waived thereafter, provided that (1) Danny the Mover refrains permanently from further operations as a household goods carrier in the state of Washington without first obtaining the required permit from the Commission, and (2) Danny the Mover timely pays the portion of the penalty is that is not suspended. The portion of the penalty that is not suspended is due and payable subject to the paymentschedule set forth in the Settlement Agreement 11/22/22 075636 19-452494747 Payment (\$100.00)\$900.00 11/23/2022