STATEMENT OF ACCOUNT

iHaul, LLC

Receivable ID:

5267

Docket #:

TV-190216 Approved Payment Plan

UTC Contact: Braun, Brian

1004 Martin Luterh King Jr Way, Suite 145

Date Due: 15 days after order

Tacoma, WA 98405

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
					Balance brought forward		
05/14/19	Violated RCW 81.80.075(1), Operate without HHG authority		Penalty	5/14/2019		\$5,000.00	
05/14/19	Order 02, stipulated initial order classifying respondent as household goods carrier; imposing and suspending penalties on condition of future compliance.			5/14/2019	(\$4,750.00)	\$250.00	
05/14/19	067939	734046	Payment	6/14/2019	(\$100.00)	\$150.00	5/17/2019
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