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

Received Records Management

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Bal	ance brought forward	\$0.00	
11/03/22	as a household goods	aged, and is engaging, in business s carrier within the state of the authority required by RCW	Penalty			\$10,000.00	
11/03/22	\$9,000 portion of the period of two years f waived thereafter, pi refrains permanently household goods car without first obtainin Commission, and (2) portion of the penalty portion of the penalty	assessed a penalty of \$10,000. A penalty is suspended for a from the date of this Order, and rovided that (1) Danny the Mover y from further operations as a rier in the state of Washington ng the required permit from the Danny the Mover timely pays the y that is not suspended. The y that is not suspended is due and the paymentschedule set forth in tement.	Suspend		(\$9,000.00)	\$1,000.00	
11/22/22	075636	19-452494747	Payment		(\$100.00)	\$900.00	11/23/2022
12/16/22	075792	19-459234010	Payment		(\$100.00)	\$800.00	12/23/2022