# STATEMENT OF ACCOUNT

**Relo6 LLC**
d/b/a Two Men and a Truck
19011 Woodinville-Snohomish Rd NE
Suite 270
Woodinville, WA 98072

**Receivable ID:** **4757**
**Docket #:** **TV-180394** ☐Approved Payment Plan
**UTC Contact:** **Braun, Brian**
**Date Due:** **15 days after order if not specified**

| Date | Receipt ID | Payment ID | Description | Due | Credit | Balance | Date - Copy was given to Records Center |
|---|---|---|---|---|---|---|---|
| | | | | *Balance brought forward* | | $0.00 | |
| 05/24/17 | Violation of WAC 480-15-570, failure to maintain driver safety requirements. | | Penalty | | | $8,600.00 | |
| 07/16/18 | Order 01; Granting partial mitigation | | Adjustment | 7/26/2018 | ($4,300.00) | $4,300.00 | |
| 07/23/18 | 065871 | 002491 | Payment | | ($4,300.00) | $0.00 | 7/23/2018 |
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