STATEMENT OF ACCOUNT

Joel Cisneros

d/b/a Always Movin' Moving Co

Receivable ID:

4824

Docket #:

TV-180520 Approved Payment Plan

UTC Contact: Braun, Brian

Date Due: 15 days after order

17003 9th Avenue SE Mill Creek, WA 98012

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
	Ba				ought forward	\$0.00	
07/16/18	Violated RCW 81.04.510, engaged in business as HHG Carrier without authority		Penalty	8/16/2018		\$5,000.00	
08/07/18	Order 02, Stipulated initial order classifying respondent as HHG Carrier; imposing and suspending penalties on condition of future compliance				(\$4,750.00)	\$250.00	
08/10/18	065983	MC303206	Payment		(\$250.00)	\$0.00	8/10/2018
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