STATEMENT OF ACCOUNT

InMove LLC

9805 NE 116th St. Suite 7427
Kirkland, WA 98034

Receivable ID: **5196**
Docket #: **TV-190082** ☐Approved Payment Plan
UTC Contact: **Braun, Brian**
Date Due: **15 days after order**

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
					Balance brought forward	$0.00	
03/21/19	Violated WAC 480-15-560, equipment safety requirements		Penalty	4/5/2019		$9,800.00	
04/29/19	Order 01, granting mitigation, in part; imposing and suspending penalty.		Adjustment		($7,250.00)	$2,550.00	
04/30/19	067620	OLACH9621	Payment		($2,550.00)	$0.00	5/1/2019