STATEMENT OF ACCOUNT

James Moseley
d/b/a You Got It Movers

1824 Walnut Street
Everett, WA 98201

Receivable ID: **4823**
Docket #: **TV-180518** ☐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	
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	065982	V501758	Payment		($250.00)	$0.00	8/10/2018