STATEMENT OF ACCOUNT

Mile High Van Lines

Receivable ID: 7557

Approved Payment Plan Docket #: TV-230493

UTC Contact: Sharp, Jason Received

Records Management Date Due: 15 days after notice 3882 Niagara Street Dec 22, 2023

Denver, CO 80207

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
			Balance brought forward			\$0.00	Center
08/30/23	Violated RCW 81.80.075(1) on at least two occasions by offering on at least one occasion transport household goods within the State of Washington and advertising household goods moving services within the State of Washington on at least one occasion without the necessary permit required for such operations.		Penalty			\$5,000.00	
08/30/23	A \$4,500 portion of the penalty is suspended for a period of two years from the date of this Order, and waived thereafter, provided that (1) Mile High Van Lines refrains permanently from further operations as a household goods carrier in the state of Washington without first obtaining the required permit from the Commission, and (2) Mile High Van Lines pays the \$500 portion of the penalty that is not suspended		Suspend		(\$4,500.00)	\$500.00	
12/14/23	078106	AM284503	Payment		(\$500.00)	\$0.00	12/22/2023
		1		1	1		

Doyle, Andrew (UTC)

From: WA UTC Payments <DoNotReply@utc.wa.gov>

Sent: Thursday, December 14, 2023 10:55 AM

To: UTC DL Financial Services

Subject: Online Credit Card Payment Notification

Attachments: ATT00001.bin

An Online Credit Card Payment Has Been Submitted

A payment of \$500.00 has been received on 12-14-2023 10:54 AM.

Payment For: Penalty Payment ID: 22398

Company: Mile High Van Lines

Contact Name: Vadim I

Contact Email: vadim_ivankov@yahoo.com

Contact Phone: 7732947250

Invoice Number: 7557

Credit Card Confirmation Number: 284503

Payment Summary

Payment Amount to UTC: \$500.00

Convenience Fee to Official Payments: \$12.50

Total Charged to Credit Card: \$512.50