

# STATEMENT OF ACCOUNT

TV-220493

**Paul James Ackerman**  
**d/b/a Moving Mover; Paul the Mover**

Receivable ID: 7548

Docket #: TV-220493

Approved Payment Plan

UTC Contact: Prbakaran, Sharmila

13305 NE 171st St Apt J359  
 Woodinville, WA 98072

Date Due: 14 days after notice

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
<i>Balance brought forward</i>						\$0.00	
08/15/23	Violated RCW 81.80.075(1) on at least two occasions by offering to transport household goods for compensation over the public highways of Washington State without first obtaining a permit authorizing it to engage in business as a household goods carrier.		Penalty			\$5,000.00	
08/15/23	The Commission imposes a \$5,000 penalty in this docket, of which \$4,500 is suspended subject to the condition identified in the Settlement Agreement. Paul James Ackerman d/b/a Moving Mover, PaulTheMover must pay the remaining \$500 of the penalty that is not suspended within 14 days of the entry of this Order.		Suspend		(\$4,500.00)	\$500.00	
08/22/23	077667	V959442	Payment		(\$500.00)	\$0.00	8/25/2023

Received  
 Records Management  
 Aug 29, 2023

**From:** [WA UTC Payments](#)  
**To:** [UTC DL Financial Services](#)  
**Subject:** Online Credit Card Payment Notification  
**Date:** Tuesday, August 22, 2023 11:06:12 AM  
**Attachments:** [ATT00001.bin](#)

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## **An Online Credit Card Payment Has Been Submitted**

A payment of \$500.00 has been received on 8-22-2023 11:06 AM.

Payment For: penalty

Payment ID: 21984

Company: Akerman, Paul James

Contact Name: Paul Akerman

Contact Email: paulthemover2021@gmail.com

Contact Phone: 253-802-9790

Credit Card Confirmation Number: 959442

### **Payment Summary**

Payment Amount to UTC: \$500.00

Convenience Fee to Official Payments: \$12.50

Total Charged to Credit Card: \$512.50