STATEMENT OF ACCOUNT

Mover for You LLC

Receivable ID:

5170

Docket #:

TV-190022 Approved Payment Plan

UTC Contact: Braun, Brian

Date Due: 15 days after order

4514 S Morrill St. Spokane WA 99223

without authori 02, stipulated ini dent as househo dent to cease and ding penalties or	01/21/19			Due	Credit	Balance	Date - Copy was given to Records Center
without authori 02, stipulated ini dent as househo dent to cease and ding penalties or ance (2-25-21)	01/21/19	Balance brought forward					
22, stipulated ini dent as househo dent to cease and ding penalties or ance (2-25-21)		Violation of RCW 81.04.510, operating as a HHG carrier without authority.				\$5,000.00	
66020	02/25/19			2/25/2019	(\$4,000.00)	\$1,000.00	
00740	02/28/19	OLACH8140	Payment		(\$100.00)	\$900.00	3/1/2019
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