STATEMENT OF ACCOUNT

Visionary Movers LLC

Receivable ID:

5268

✓ Approved Payment Plan

Docket #:

TV-190215

UTC Contact: Sharp, Jason

3606 S 272 Street

Kent, WA 98032

Date Due: 15 days after order if not specified

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance brought forward		\$0.00	
05/14/19	Violated RCW 81.80.075 obtaining a household carrier permit.		Penalty	5/22/2019		\$5,000.00	
05/14/19	05/14/19 Order 2 Stipulated initial order classifying respondent as household goods carrier; ordering respondent to cease and desist; imposing and suspending penalties on condition of future compliance.		Penalty	5/22/2019	(\$4,500.00)	\$500.00	
05/22/19	067983		Payment	5/22/2019	(\$100.00)	\$400.00	5/23/2019
06/27/19	068286	071442V	Payment	6/24/2019	(\$200.00)	\$200.00	7/1/2019
							,
	4						
			-				
		٠,					
L		· · · · · · · · · · · · · · · · · · ·					