TATEMENT OF ACCOUNT

TV-170746

Bogdan Momotyuk

d/b/a Bogdan Delivery LLC

Receivable ID:

4391

Approved Payment Plan

Docket #:

TV-170746

UTC Contact: Jones, Rachel

Date Due: 15 days after order if not specified

27423 12th Pl. South Des Moines, WA 98198

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance	brought forward	\$0.00	
08/02/17	Order 1: order instituting special proceeding; complain seeking to impose penalties; notice of hearing		Penalty		×	\$5,000.00	
10/25/17	Order 2: stipulated initial order classifying respondent as HHG carrier; ordering respondent to cease and desist; imposing and suspending penalties on condition of future compliance				(\$4,000.00)	\$1,000.00	
10/30/17	063267	V125116	Payment		(\$1,000.00)	\$0.00	10/30/2017
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