## TATEMENT OF ACCOUNT

Jake Theis d/b/a Royal Moving Receivable ID:

4389

TV-170972 10-30-17

Approved Payment Plan

23009 29th Ave W

Brier, WA 98036-8313

Docket #: TV-170972
UTC Contact: Jones, Rachel

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			
09/25/17	Order 1: order instituting special proceeding; complain seeking to impose penalties; notice of hearing		Penalty	10/25/2017		\$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				(\$4,500.00)	\$500.00	
10/30/17	063270	MC098445	Payment	193	(\$500.00)	\$0.00	10/30/2017
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