TATEMENT OF ACCOUNT

10-30-17

James Moseley

d/b/a You Got It Movers

505 Wood Pl. Apt 1301

Receivable ID:

4390

✓ Approved Payment Plan

Docket #:

TV-170812

UTC Contact: Jones, Rachel

Date Due: 15 days after order if not specified

Everett, WA 98203

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
	Balance brough					\$0.00	
09/14/17	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			e a	(\$4,000.00)	\$1,000.00	
10/30/17	063268	V170996	Payment		(\$600.00)	\$400.00	10/30/2017
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