STATEMENT OF ACCOUNT

Visionary Movers LLC

3606 S 272 Street
Kent, WA 98032

Receivable ID: **5268**
Docket #: **TV-190215**
UTC Contact: **Sharp, Jason**
Date Due: **15 days after order if not specified**

☑ Approved Payment Plan

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	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
07/29/19	068467	085758V	Payment	7/22/2019	($200.00)	$0.00	8/1/2019