

# STATEMENT OF ACCOUNT

TV-170812  
10-30-17

**James Moseley**  
d/b/a You Got It Movers

Receivable ID: **4390**  
Docket #: **TV-170812**  
UTC Contact: **Jones, Rachel**  
Date Due: **15 days after order if not specified**

Approved Payment Plan

505 Wood Pl. Apt 1301  
Everett, WA 98203

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
<i>Balance brought forward</i>						\$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				(\$4,000.00)	\$1,000.00	
10/30/17	063268	V170996	Payment		(\$600.00)	\$400.00	10/30/2017
10/30/17	063269	V502710	Payment		(\$400.00)	\$0.00	10/30/2017

LOGGED/CASES  
EMAILED/PC