## **STATEMENT OF ACCOUNT**

## **Moving Art Corporation**

Receivable ID:

5025

TV-180844 Approved Payment Plan

Docket #:

UTC Contact: Braun, Brian

2522 NW 192nd Pl Shoreline, WA 98177 Date Due: 15 days after order

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance l	brought forward	\$0.00	
10/23/18	Violated RCW 81.80.075(1); transporting and advertising as a HHG company without a permit.		Penalty			\$5,000.00	
11/21/18				12/19/2018	(\$4,750.00)	\$250.00	
01/03/19	Imposing suspended pe with payment plan	enalty for failure to comply			\$4,750.00	\$5,000.00	1/4/2019
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