STATEMENT OF ACCOUNT

FRIENDS AND FAMILY MOVING AND ST(Receivable ID:

4214

Docket #:

TV-170526

✓ Approved Payment Plan

UTC Contact: Bennett, Sean

3402 West Valley Hwy N Ste C101

Date Due: 15 days after order if not specified

Auburn, WA 98001

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance brought forward			
07/03/17	Penalty Assessment for non-compliance of Annual Report deadline		Penalty	7/18/2017		\$1,000.00	
07/03/17	The second secon				(\$750.00)	\$250.00	
08/24/17	The commission has reviewed the record in this socket and accepts staff's recommendation. The full penalty is now due and payable		Penalty			\$1,000.00	
10/10/17	063206	OLACH	Payment		(\$250.00)	\$750.00	10/10/2017
11/13/17	063350	OLACH	Payment		(\$250.00)	\$500.00	11/13/2017
01/18/18	063649	AMEX226024	Payment		(\$400.00)	\$100.00	1/18/2018
04/02/18	064596	V052909	Payment		(\$100.00)	\$0.00	4/2/2018
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