STATEMENT OF ACCOUNT

Moving Art Corporation

2522 NW 192nd Pl
Shoreline, WA 98177

Receivable ID: 5025
Docket #: TV-180844 ☑Approved Payment Plan
UTC Contact: Braun, Brian
Date Due: 15 days after order

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
					Balance 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	Order 02, initial order classifying resopndent as HHG Carrier; ordering resondent to cease and desist; imposing and suspending penalties on condition of future compliance			12/19/2018	($4,750.00)	$250.00	
01/03/19	Imposing suspended penalty for failure to comply with payment plan				$4,750.00	$5,000.00	1/4/2019
01/07/19	Reversing suspended penalty for failure to comply with payment plan as payment was received				($4,750.00)	$250.00	
01/08/19	066695	003097	Payment		($250.00)	$0.00	1/8/2019