STATEMENT OF ACCOUNT

Mover for You LLC

Receivable ID:

5170

TV-190022 Approved Payment Plan

Docket #: UTC Contact: Braun, Brian

Date Due: 15 days after order

4514 S Morrill St.

Snokane WA 99222

Date	WA 99223 Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Record Center
	Balance brought forward						
)1/21/19	Violation of RCW 81.04.510, operating as a HHG carrier without authority.		Penalty			\$5,000.00	
02/25/19	Order 02, stipulated initial order classifying respondent as household goods carrier; ordering respondent to cease and desist; imposing and suspending penalties on condition of future compliance (2-25-21)			2/25/2019	(\$4,000.00)	\$1,000.00	
02/28/19	066928	OLACH8140	Payment		(\$100.00)	\$900.00	3/1/2019
03/25/19	067068	OLACH8223	Payment		(\$100.00)	\$800.00	3/26/2019
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