STATEMENT OF ACCOUNT

TV-220587

Daniel Eddy and Janice Stone
d/b/a Danny The Mover

PO Box 3165
Lynnwood, WA 98046

Receivable ID: 7075
Docket #: TV-220587
UTC Contact: Ewanika, Jaquandria
Date Due: 15 days after notice

☑ Approved Payment Plan

Received
Records Management
Sep 8, 2023

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
					Balance brought forward	$0.00	
11/03/22	Violated and has engaged, and is engaging, in business as a household goods carrier within the state of Washington without the authority required by RCW 81.80.		Penalty			$10,000.00	
11/03/22	Danny the Mover is assessed a penalty of $10,000. A $9,000 portion of the penalty is suspended for a period of two years from the date of this Order, and waived thereafter, provided that (1) Danny the Mover refrains permanently from further operations as a household goods carrier in the state of Washington without first obtaining the required permit from the Commission, and (2) Danny the Mover timely pays the portion of the penalty is that is not suspended. The portionof the penalty that is not suspended is due and payable subject to the paymentschedule set forth in the Settlement Agreement		Suspend		($9,000.00)	$1,000.00	
11/22/22	075636	19-452494747	Payment		($100.00)	$900.00	11/23/2022
12/16/22	075792	19-459234010	Payment		($100.00)	$800.00	12/23/2022
01/18/23	075936	19-321269699	Payment		($100.00)	$700.00	1/20/2023
02/15/23	076053	19-329163587	Payment		($100.00)	$600.00	2/17/2023
03/28/23	076264	R210411246628	Payment		($100.00)	$500.00	3/31/2023
03/29/23	076287	R210411246826	Payment	5/16/2023	($100.00)	$400.00	3/31/2023
05/16/23	077056	R210411247398	Payment	6/16/2023	($100.00)	$300.00	5/19/2023
06/16/23	077281	28518312745	Payment	7/16/2023	($100.00)	$200.00	6/23/2023
07/14/23	077422	19-522478567	Payment	8/16/2023	($100.00)	$100.00	7/21/2023
08/14/23	077613	19-480149646	Payment		($100.00)	$0.00	8/15/2023