STATEMENT OF ACCOUNT

Mover for You LLC

4514 S Morrill St.
Spokane, WA 99223

Receivable ID: 5170
Docket #: TV-190022 ☑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	
01/21/19	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
04/19/19	067313	OLACH9387	Payment		($100.00)	$700.00	4/23/2019
05/29/19	068025	OLACH9906	Payment		($100.00)	$600.00	5/29/2019
06/15/19	068192	OLACH10038	Payment		($100.00)	$500.00	6/19/2019
07/09/19	068346	OLACH10147	Payment		($100.00)	$400.00	7/9/2019
08/09/19	068503	OLACH10263	Payment		($200.00)	$200.00	8/9/2019
09/06/19	068663	OLACH10375	Payment		($100.00)	$100.00	9/9/2019
10/21/19	068864	OLACH10528	Payment		($100.00)	$0.00	10/22/2019