STATEMENT OF ACCOUNT

Bogdan Momotyuk

d/b/a Bogdan Delivery LLC

Receivable ID:

4391

TV-170746

Approved Payment Plan

Docket #:

UTC Contact: Jones, Rachel Date Due: 15 days after order if not specified

27423 12th Pl. South

Des

s Moir	nes, WA 98	198					
Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance b	prought forward	\$0.00	
02/17	Order 1: order instituting complain seeking to implearing		Penalty			\$5,000.00	
/25/17	Order 2: stipulated initia respondent as HHG carr to cease and desist; imp penalties on condition o	ier; ordering respondent osing and suspending			(\$4,000.00)	\$1,000.00	

				Balance brought forward		\$0.00	
08/02/17	Order 1: order instituting special proceeding; complain seeking to impose penalties; notice of hearing		Penalty	,		\$5,000.00	
10/25/17	Order 2: stipulated initial order classifying respondent as HHG carrier; ordering respondent to cease and desist; imposing and suspending penalties on condition of future compliance				(\$4,000.00)	\$1,000.00	
10/30/17	063267	V125116	Payment		(\$1,000.00)	\$0.00	10/30/2017
05/17/19	Order 03; Approving settlement agreement, penalty issued			6/17/2019	\$4,000.00	\$4,000.00	
06/19/19	068220	V113428	Payment		(\$4,000.00)	\$0.00	6/26/2019
