

From: Bryson Black [mailto:bryson@movingsavers.net]
Sent: Thursday, October 11, 2012 10:29 AM
To: UTC DL Records Center
Subject: Referring invoice # : 1149 - 4

Bryson Black
dba: Moving Savers
THG 64444
12327 28TH AVE. NE #B
SEATTLE WA 98125

To Whom It May Concern:

My name is Bryson Black, DBA Moving Savers. We have just completed our first year in business. I had made a mistake by not paying my annual financial report with the UTC by the May 1st deadline. I now owe a \$450 penalty. I am looking forward to putting this mistake behind me by paying the penalty and making sure it never happens again. Due to this penalty, the May 1st deadline date is now engrained in my memory and will be met and paid with no issues from this point moving forward.

I write this today to ask for a payment plan that I can manage. Being a new company, we are still operating off a shoe-string budget and are not able to pay that entire amount all at once. I would like to take care of this ASAP, I know that we could commit to at least \$75 payments every month until paid in full. If we can pay more we will as we want this behind us.

I appreciate any consideration you can extend to us in this matter.

Best,

Bryson Black
DBA: Moving Savers
THG 64444