## **STATEMENT OF ACCOUNT**

**Evergeen Moving Systems, Inc.** 

Receivable ID:

5742

Docket #:

 $TV\text{-}200012 \qquad \Box \text{Approved Payment Plan}$ 

UTC Contact: Hoxit, Jason

3719 Smith St.

Date Due: 15 days after order

Everett, WA 98201

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
	Balance brought forward					\$0.00	
01/13/20	Violated (WAC) 480-15-570, Driver Safety Requirements.		Penalty			\$100.00	
01/22/20	069199	032664	Payment		(\$100.00)	\$0.00	1/22/2020
							. Recognition
			× .				V Comments
			'				
			8	e			