## **STATEMENT OF ACCOUNT**

## **Affordable Movers LLC**

Receivable ID:

5561

Approved Payment Plan

Docket #:

TV-190697

**UTC Contact: Dotson, Michael** 

317 84th Avenue SE

Date Due: 15 days after due date

Everett, WA 98501

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
			Balance brought forward			\$0.00	
09/04/19	Violated (WAC)-180-15-570 Driver Safety Requirements.		Penalty	09/19/2019		\$200.00	
09/09/19	68691	863073mc	Payment	,	(\$200.00)	\$0.00	9/12/2019
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