

STATEMENT OF ACCOUNT

Speedy Movers LLC

Receivable ID: 5805

Docket #: TE-200079

Approved Payment Plan

UTC Contact: Dotson, Michael

Date Due: 15 days after order

1924 Butler Loop
Richland, WA 99354

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
<i>Balance brought forward</i>						\$0.00	
02/14/20	Violated (WAC) 480-15-555 Criminal Background Checks for Prospective Employees.		Penalty			\$800.00	
02/28/220	069377	OLACH10903	Payment		(\$800.00)	\$0.00	3/2/2020

Posted
cases, MJ