STATEMENT OF ACCOUNT

Spokane Professional Movers, LLC
d/b/a Spokane Pro Movers

1811 E. Holyoke Ave. Ste. 8
Spokane, WA 99217

Receivable ID: **5725**
Docket #: **TV-190984**
UTC Contact: **Hoxit, Jason**
Date Due: **15 days after order if not specified**

☐Approved Payment Plan

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance brought forward		$0.00	
12/13/19	Violated (WAC) 480-15-555, Criminal Background Checks for Prospective Employees and Equipment Safety Requirements WAC 480-15-560.		Penalty	12/28/2019		$700.00	
12/30/19	069138	001801	Payment		($400.00)	$300.00	12/30/2019