05/11/22 09:08

STATEMENT OF ACCOUNT

Octopus Movers Services LLC

STATEMENT OF ACCOUNT							
Octopus Movers Services LLC d/b/a Octopus Movers			Receivable ID: 6718 Docket #: TV-220274 □ Approved Payment Plan UTC Contact: Sharp, Jason				State Of WAND TRACOMMIS
	onald Dr. VA 98118		Date Due: 15 days after order				
Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records
				 Ralance h	prought forward	\$0.00	Center
05/06/22	Background Checks; WAC 480-15-560, Equipment Safety Requirements, and WAC 480-15-570, Driver Safety Requirements		Penalty	5/6/2022	- cagnero, mara	\$2,700.00	
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5/11/22	74664	OLACH19305	Payment		\$2,700.00	\$0.00	5/11/22