STATEMENT OF ACCOUNT

James Moseley
d/b/a You Got it Movers

1824 Walnut St.
Everett, WA 98201

Receivable ID: **5601** ☑Approved Payment Plan
Docket #: **TV-190809**
UTC Contact: **Hoxit, Jason**
Date Due: **15 Days after order if not specified**

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
					Balance brought forward	$0.00	
10/02/19	Violated (WAC) 480-15-555, Criminal Background Checks for Prospective Employees, WAC-480-15-560, Equipment Safety Requirements.			10/17/2019		$6,200.00	
11/20/19	Order 01 penalty is reduced to $3,200 and suspends $2,000.		Reduce		($3,000.00)	$3,200.00	
			Suspend		($2,000.00)	$1,200.00	
12/11/19	Payment Arrangements						
12/10/19	069095	540338V	Payment		($300.00)	$900.00	12/13/2019
02/03/20	069252	762664	Payment		($300.00)	$600.00	2/6/2020