STATEMENT OF ACCOUNT

James Moseley d/b/a You Got it Movers

Receivable ID:

5601

✓ Approved Payment Plan

Docket #:

TV-190809

UTC Contact:

Hoxit, Jason

Date Due:

15 Days after order if not specified

1824 Walnut St. Everett, WA 98201

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 i	s reduced to	Reduce		(\$3,000.00)	\$3,200.00	
	-\$3,200 and suspends \$2,000.		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
03/05/20	069399	331540V	Payment		(\$300.00)	\$300.00	3/9/2020
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