STATEMENT OF ACCOUNT

Jose Ibarra Martinez

d/b/a Ibarra Moving

Receivable ID:

4935

Docket #: TV-

TV-180862 Approved Payment Plan

UTC Contact: Raub, Justin

Date Due: 15 days after order

2214 S. 67th Ave Yakima, WA 98908

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance brought forward		\$0.00	
11/02/18	Violated WAC's 480-15-555, criminal background check for prospective employees; 480-15-560, equipment safety requirements; and 480-15-570, driver safety requirements		Penalty	11/19/2018		\$2,200.00	
12/05/18				12/20/2018	(\$1,700.00)	\$500.00	· ×
12/17/18	066637	V025418	Payment		(\$500.00)	\$0.00	12/20/2018
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