STATEMENT OF ACCOUNT

Spokane Professional Movers, LLC

Receivable ID:

5725

Approved Payment Plan

d/b/a Spokane Pro Movers

Docket #:

TV-190984

UTC Contact: Hoxit, Jason

1811 E. Holyoke Ave. Ste. 8

Date Due: 15 days after order if not specified

Spokane, WA 99217

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		Penalty	12/28/2019		\$700.00	
12/30/19	069138	001801	Payment		(\$400.00)	\$300.00	12/30/2019
01/13/20	Order 01 Granting mitigation to \$400		Adjustment			\$0.00	
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