STATEMENT OF ACCOUNT

Joel Cisneros

Receivable ID: 5836

d/b/a Always Movin' Moving Company

Docket #: TV-200271

☐ Approved Payment Plan

UTC Contact: Hoxit, Jason

17003 9th Ave. SE

Date Due: 15 days after order

Mill Creek, WA 98012

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance brought forward		\$0.00	
04/06/20	Violated (WAC) 4880-15-530, Public Liability and Property Damage Insurance.		Penalty			\$2,900.00	
04/28/20	Order 01, granting mitigation, in part; imposing and suspending penalty; change due date.		Mitigate/ Suspend	10/1/2020	(\$2,400.00)	\$500.00	
07/21/20	070371	M606786	Payment		(\$500.00)	\$0.00	7/30/2020