STATEMENT OF ACCOUNT

Keiko Martinez

Receivable ID:

4528

d/b/a U-Relax Moving & Delivery Service

Docket #:

TV-180132

UTC Contact: Braun, Brian

2504 NE 145th Street

Date Due: 15 days after order

| Shoreline, | TATA | 001 | Γ | |
|--------------|------|-----|----------|--|
| Shoreline | WW A | 981 | 77 | |
| DITOI CITIE, | AATT | | JJ | |
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| Date | Receipt ID | Payment ID | Description | Due | Credit | Balance | Date - Copy was given to Records Center |
|---------------------------------------|--|--------------------------------|---|----------------|-----------------|------------|---|
| | grant way a person | e in the second representative | र प्रमान संस्थान गणामा विकास सम्बद्धाः स | Balance l | prought forward | \$0.00 | |
| 02/28/18 | Violated WAC 480-15-55 Checks for Prospective E | Employees | 1 charty | 3/14/2018 | | \$8,300.00 | |
| | Consolidate | TV-180133 | 4 TV180132 | (reduced penal | H) | 4150.00 | ŕ |
| | Suspended | a portion | n of a per | natty | | 2075.00 | |
| 4.27.18 | 064998 | CLACH | Payment | | 500 | 1575.00 | 4.27.18 |
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