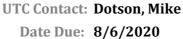
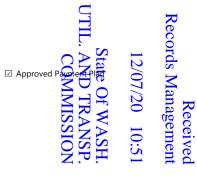
STATEMENT OF ACCOUNT

I Heart Movers LLC

Deavondia Taylor

Receivable ID: 5900 Docket #: TV-200627 & TV-200628





2727 NE 125th St, #10

Seattle, WA 98125

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
	•	-	<u> </u>	Balance brought forward		\$0.00	
07/21/20	Violated WAC 480-15-555, criminal background checks for prospective employees; 480-15-560, equipment safety requirements; 480-15-570, driver safety requirements		Penalty			\$9,100.00	
08/31/20	Order 01, Consolidating dockets; approving safety management plan; upgrading safety rating; imposing and suspending penalties		Suspend		(\$6,600.00)	\$2,500.00	
10/15/20	Order 02, granting payment arrangement at \$150/month		Pmt Arr	11/2/2020			
11/02/20	070959	OL15125	Payment 1 of 17		(\$150.00)	\$2,350.00	11/5/2020
12/04/20	071070	OL15200	Payment 2 of 17		(\$150.00)	\$2,200.00	12/7/2020

An Online ACH Payment has been Submitted

An online ACH payment of \$150.00 has been processed on 12-3-2020 11:10 AM.

Confirmation Number: 15200 Payment For: penalty Company: I Heart Movers, LLC Contact Name: deavondia taylor Contact Email: bookingmvrs@iheartmovers.com Contact Phone: 2062946368

Any questions can be directed to Accounts Receivable, 360-664-1349.