# STATEMENT OF ACCOUNT

**Safe-To-Go-Movers, LLC**
d/b/a James & John Movers

8012 153rd St. Ct. E
Puyallup, WA 98375

**Receivable ID:** 5447
**Docket #:** TV-190514 & TV-190515 ☐Approved Payment Plan
**UTC Contact:** Hoxit, Jason
**Date Due:** 15 days after order

| Date | Receipt ID | Payment ID | Description | Due | Credit | Balance | Date - Copy was given to Records Center |
|---|---|---|---|---|---|---|---|
| | | | | | *Balance brought forward* | $0.00 | |
| 07/09/19 | Violated (WAC) 480-15-555 Criminal Background Checks for Prospective Employees | | | 7/18/2019 | | $8,600.00 | |
| 07/15/19 | Order 04 Granting Payment Arrangement | | Penalty | | | $8,600.00 | |
| 08/12/19 | Order 01 Suspends a $5,000 portion of the penalty for two years, $3,600 is due within 10 days of the effective date of Order 01. | | Suspend | | ($5,000.00) | $3,600.00 | |
| | | | | | | | |
| 08/29/19 | Order 02 Granting payment arrangement | | | | | | |
| 09/11/19 | 068701 | OLACH10402 | Payment | | ($240.00) | $3,360.00 | 9/12/2019 |