STATEMENT OF ACCOUNT

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

2504 NE 145th Street
Shoreline, WA 98155

Receivable ID: **4528**
Docket #: **TV-180132** ☑Approved Payment Plan
UTC Contact: **Braun, Brian**
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	
02/28/18	Violated WAC 480-15-555 Criminal Background Checks for Prospective Employees		Penalty	3/14/2018		$8,300.00	
	Consolidate TV-180133 & TV-180132, reduced penalty				($4,150.00)	$4,150.00	
	Suspend a portion of a penalty				($2,075.00)	$2,075.00	
04/27/18	064998	OLACH	Payment		($500.00)	$1,575.00	4/27/2018
07/02/18	065740	OLACH7214	Payment		($500.00)	$1,075.00	7/2/2018
08/30/18	066143	OLACH7502	Payment		($500.00)	$575.00	9/4/2018
08/31/18	066144	OLACH7510	Payment		($75.00)	$500.00	9/4/2018