STATEMENT OF ACCOUNT

Keiko Martinez

Receivable ID:

4528

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

Docket #:

TV-180132 Approved Payment Plan

UTC Contact: Braun, Brian

Date Due: 15 days after order

2504 NE 145th Street Shoreline, WA 98155

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
07/26/18	065891	OLACH7337	Payment		(\$500.00)	\$575.00	7/26/2018
08/30/18	066143	OLACH7502	Payment		(\$500.00)	\$75.00	9/4/2018
08/31/18	066144	OLACH7510	Payment		(\$75.00)	\$0.00	9/4/2018
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