STATEMENT OF ACCOUNT

Safe-To-Go-Movers, LLC

d/b/a James & John Movers

Receivable ID:

& Approved Payment Plan

Docket #: TV-190514 & TV-190515

5447

UTC Contact: Hoxit, Jason

Date Due: 15 days after order

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

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
			4	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					10 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -	
09/11/19	068701	OLACH10402	Payment		(\$240.00)	\$3,360.00	9/12/2019
10/09/19	068821	OLACH10503	Payment		(\$240.00)	\$3,120.00	10/9/2019
11/08/19	068956	OLACH10598	Payment		(\$240.00)	\$2,880.00	11/13/2019
12/18/19	069114	OLACH10708	Payment		(\$240.00)	\$2,640.00	12/19/2019
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