## **STATEMENT OF ACCOUNT**

## Safe-To-Go-Movers, LLC

d/b/a James & John Movers

Receivable ID: 5447

Docket #:

TV-190514 & Approved Payment Plan

TV-190515 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
			State of the	Balance br	rought 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	1)		\$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
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
01/20/20	069197	OLACH10767	Payment		(\$240.00)	\$2,400.00	1/21/2020
02/10/20	069288	OLACH10844	Payment		(\$240.00)	\$2,160.00	2/11/2020
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