STATEMENT OF ACCOUNT

Diarra Moving & Delivery Services LLC

Receivable ID:

5613

Docket #:

TV-190787

UTC Contact: Dotson, Michael

6527 Rainier Ave S.

Date Due: 15 days after order if not specified

Seattle, WA 98118

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
			Balance brought forward			\$0.00	
10/09/19	Violated (WAC0 480-15-555, Criminal Background Checks for Prospective Employees.		Penalty	10/24/2019		\$600.00	
10/10/19	068836	93906BV	Payment		(\$600.00)	\$0.00	10/15/2019

		·				4,00	
MANAGEMENT AND ASSESSMENT OF THE SECOND ASSESS			·····				
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