## STATEMENT OF ACCOUNT

## David Lu d/b/a Grandma's Boy Moving Co.

Receivable ID: 6692

Docket #: TV-220150

Date Due: 15 days after notice

**UTC Contact: Hoxit, Jason** 

Approved Payment Plan

337 NE 103rd St., Apt 2-641

Seattle, WA 98125

Date **Receipt ID Payment ID** Description Due Credit Balance Date - Copy was given to Records Center Balance brought forward \$0.00 04/04/22 violated Washington Administrative Code Penalty 4/19/2022 \$8,900.00 (WAC) 480-15-555, Criminal Background Checks for Prospective Employees; WAC 480-15-560, Equipment Safety Requirements, which adopts Title 49 Code of Federal 4/18/2022 04/18/22 074029 OL18767 Payment 5/19/2022 (\$2,000.00)\$6,900.00

## An Online ACH Payment has been Submitted

An online ACH payment of \$2,000.00 has been processed on 4-14-2022 5:42 AM.

Confirmation Number: 18767 Payment For: penalty Company: grandmas boy moving Contact Name: david lu Contact Email: support@grandmasboymoving.org Contact Phone: 2063555111

Any questions can be directed to Accounts Receivable, 360-664-1349.