STATEMENT OF ACCOUNT

Joel Cisneros

d/b/a Always Movin' Moving Company

Receivable ID: 6737

Docket #: TV-220319 UTC Contact: Dotson, Mike

UTIL **Records Management** COMMUNICATION Approved Payment Plan RANSP. er 06/06/22 08:16 Date Due: 15 days after order

Received

9615 27th Ave SE

Everett, WA 98208

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
Balance brought forward						\$0.00	
05/31/22	Violated (WAC) 480-15-555, Criminal Background Checks for Prospective Employees and WAC 480-15-570, Driver Safety Requirements		Penalty	6/16/2022		\$300.00	
05/31/22	074784	OL19398	Payment		(\$300.00)	\$0.00	6/1/2022

An Online ACH Payment has been Submitted

An online ACH payment of \$300.00 has been processed on 5-31-2022 5:19 PM.

Confirmation Number: 19398 Payment For: penalty Company: Always Movin' Moving Company LLC Contact Name: Joel Cisneros Contact Email: alwaysmovin4u@gmail.com Contact Phone: 4259791119

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