STATEMENT OF ACCOUNT

Richard D. Worrell d/b/a A-AAA Rich's Reliable Movers Receivable ID:

5741

Docket #:

TV-200007 Approved Payment Plan

UTC Contact: Hoxit, Jason

Date Due: 15 days after order

4715 188th St. SW Lynnwood, WA 98037

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
Balance brought forward						\$0.00	
01/10/20	Violated (WAC) 480-15-555, Criminal Background Checks for Prospective Employees.		Penalty			\$500.00	
03/17/20	069461	OLACH10973	Payment		(\$500.00)	\$0.00	3/19/2020
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