STATEMENT OF ACCOUNT

Ed's Moving & Storage, Inc.

Receivable ID: 6107 Docket #: TV-200876 UTC Contact: Hoxit, Jason

Date Due: 15 days after order



PO Box 39340 Lakewood, WA 98496

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
		1	Balance brought forward			\$0.00	
10/28/2020	Violated (WAC) 480-15-555, criminal background checks for prospective employees; 480-15-560, equipment safety requirements; 480-15-570, driver safety requirements		Penalty	11/15/2020		\$17,500.00	
12/9/2020	Order 01, consolidating dockets; approving safety management plan; maintaining safety rating; extending provisional period; imposting and suspending penalties.		Mitigate		(\$9,900.00)	\$7,600.00	
			Suspend	12/20/2020	(\$3,800.00)	\$3,800.00	
01/15/21	071183	OL16298	Payment		(\$3,800.00)	\$0.00	1/19/2021

An Online ACH Payment has been Submitted

An online ACH payment of \$3,800.00 has been processed on 1-15-2021 10:16 AM.

Confirmation Number: 16298 Payment For: penalty Company: Ed's Moving & Storage Inc Contact Name: Beth Berk Contact Email: bberk@edsmoving.com Contact Phone: 763-582-1101

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