STATEMENT OF ACCOUNT

Robany Work Services, LLC

Receivable ID:

4451

Docket #:

TV-171143

UTC Contact: Turcott, Mike

204 Southwest 108th Street

Seattle, WA 98146

Date Due: 15 days after order if not specified

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance brought forward		\$0.00	
12/06/17	Violation of WAC 480-15-570 Driver Safety Requirements, which adopts Title 49 Code of Federal Regulations (CFR) Part 391- Qualifications of Drivers		Penalty	12/21/2017		\$12,400.00	
02/07/18	Order 01, Granting mitigation to \$4,000; Imposing and suspending penalties		Penalty	2/22/2017	(\$8,400.00)	\$4,000.00	
02/23/18	064192	OLACH	Payment		(\$2,000.00)	\$2,000.00	2/23/2018
03/02/18	Order 01, Granting mitigation to \$4,000; Imposing and suspending penalties				(\$2,000.00)	\$0.00	3/16/2018
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