

FINANCIAL STATEMENT

You must complete the following financial statement or attach a balance sheet, profit and loss statement, or business plan.

All attached

Assets		Liabilities	
Cash in Bank	\$	Salaries/Wages Payable	\$
Notes Receivable	\$	Accounts Payable	\$
Investments	\$	Notes Payable	\$
Other Current Assets	\$	Mortgages Payable	\$
Prepaid Expenses	\$	TOTAL LIABILITIES	\$
Land and Buildings	\$	NET WORTH	
Trucks and Trailers	\$	Preferred Stock	\$
Office Furniture	\$	Common Stock	\$
Other Equipment	\$	Retained Earnings	\$
Other Assets	\$	Capital	\$
TOTAL ASSETS	\$	TOTAL LIABILITIES & NET WORTH	\$

EQUIPMENT LIST

Describe the equipment you will use (attach additional sheets if necessary).

Year	Make	License Number	Vehicle ID Number	Gross Vehicle Weight
08	Mitsubishi	B08820S	JL0DFJ1E98K00029	20 GVW

1:18 PM
05/20/11
Accrual Basis

JD

Puget Sound Delivery Guys, LLC
Profit & Loss
January 1 through May 20, 2011

	<u>Jan 1 - May 20, 11</u>
Income	
Delivery	48,878.73
Total Income	<u>48,878.73</u>
Gross Profit	48,878.73
Expense	
Advertising	1,091.00
Automobile Expense	1,294.92
Damages	4,902.45
Ferrys, Bridges and Tolls	165.80
Food	266.90
Gas	5,602.08
Gifts	228.69
Insurance Expense	9,300.00
Legal Expenses	4,639.79
Medical	1,046.95
Office Supplies	676.05
PJ	6,800.00
Security	90.00
Supplies	520.02
Telephone and Cable Expense	1,129.00
Truck Payment	3,862.00
Utilities	1,415.00
Waste	80.62
Total Expense	<u>43,111.27</u>
Net Income	5,767.46

ATTACHMENT B

Transfer or Acquisition of Control

Applicant is seeking one of the following - please check one:

Transfer Acquisition of Control

Current Name on Permit (Seller): Phillip A. Johnson dba Puget Sound Delivery Guys

Current Trade Name on Permit (Seller): _____

Address (Seller): 218 Main St, Ste 153, Kirkland WA 98033

HG Permit Number: W1975 Phone Number (Seller): 206-778-2067

Does the transfer of this permit fall under the provisions of WAC-480-15-335? No Yes
If yes, please complete Attachment C.

Have all fines or penalties owed to the commission been paid? No Yes

Has the closing annual report been filed with the commission? No Yes

A customer may file a loss or damage claim for up to nine months following a move and may file a loss or damage lawsuit for up to two years following a move. Who will be responsible for handling claims filed by customers for loss or damage that occurred on moves taking place prior to the sale and transfer/acquisition? Phillip A. Johnson, President/Agent -

RELEASE OF AUTHORITY

I, the seller, have sold or otherwise released interest in my household goods permit number HG-W1975 to the following:

Name of Buyer: Puget Sound Delivery Guys, LLC

Trade Name of Buyer: _____

We, as applicants, hereby jointly declare and affirm that all information is true to the best of our knowledge.

Phillip A. Johnson 5/16/2011 218 main st Kirkland
Seller's Signature Date and Location

Phillip A. Johnson 5/16/2011 218 main st Kirkland
Buyer's Signature Date and Location

fax 360-902-4988

COPY -
mailed 5/15/11

Department of Labor and Industries
Employer Services
PO Box 44140
Olympia WA 98504-4140



**CONSTRUCTION
CONTRACTORS' APPLICATION
FOR WORKERS'
COMPENSATION ACCOUNT
WITH NO WORKERS OR HOURS**

To be used only when no workers will be employed nor hours/units reported

This form is to be used only when a construction contractor requires an active workers' compensation account but will not be hiring any workers and will not be reporting any hours/units to the department.

As the contractor, you must have a current UBI number. If you do not have a UBI number, please submit a Master Application by requesting one from us, or online at <http://www.dol.wa.gov/mls/buslic.htm>.

Please complete the information below and send this form to:

Department of Labor and Industries
Employer Services
PO Box 44140
Olympia WA 98504-4140

Business Information

Owner's Name: Phillip A. Johnson		Unified Business Identifier (UBI): 602 609 581	
Business Name: Puget Sound Delivery Guys, LLC			
Business Address: 218 Main St., Suite 153			
City Kirkland	State WA	ZIP 98033	Business Phone Number 206-778-2067

Physical Location

Physical Address 218 Main St., Suite 153			
City Kirkland	State WA	ZIP 98033	Business Phone Number 206-778-2067

Nature of Business: Delivery + Moving Service
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I certify I do not have nor do I plan to have employees. If at any time in the future I decide to hire employees, I will notify the department in writing. I also agree to regularly submit a quarterly report to the department showing no hours/units worked. The report will be submitted on or before the due date of each quarter.

Date 5/16/2011	Title owner President	Signature
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