STATEMENT OF ACCOUNT

Safe-To-Go-Movers, LLC d/b/a James & John Movers

Receivable ID:

3946

Docket #:

TV-170233

UTC Contact: Hoxit, Jason

8012 153rd St. Ct. E. Puvallup WA 98375

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			
04/19/17	Order 01, Violations of WAC 480-15-570 Driver Safety Requirements.		Penalty	5/4/2017		\$10,200.00	
05/08/17	Order 01, order granting mitigation		Penalty	5/23/2017	(\$5,000.00)	\$5,200.00	
06/05/17	Order 02; Fianl order. Commission suspends a \$2,600 portion of the penalty for a period of two years.		Penalty	6/19/2017	(\$2,600.00)	\$2,600.00	
06/30/17	062542	OLACH	Payment		(\$520.00)	\$2,080.00	6/30/2017
07/31/17	062813	OLACH	Payment		(\$520.00)	\$1,560.00	7/31/2017
08/30/17	062967	OLACH	Payment		(\$520.00)	\$1,040.00	8/30/2017
09/26/17	063145	OLACH	Payment		(\$520.00)	\$520.00	9/26/2017
10/30/17	063279	OLACH	Payment		(\$520.00)	\$0.00	10/30/2017
06/19/19	Failure to comply with the terms of Order 02, the outstanding balance of \$2,600 is now due and payable.		Adjustment		(\$2,600.00)	\$2,600.00	
07/15/19	Order 04 Granting Payment Arrangement			7/24/2019		\$2,600.00	
07/22/19	068436	OLACH10205	Payment		(\$260.00)	\$2,340.00	7/22/2019
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