STATEMENT OF ACCOUNT

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

8012 153rd St. Ct. E.
Puyallup, WA 98375

Receivable ID: 3946
Docket #: TV-170233
UTC Contact: Hoxit, Jason
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	
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
08/23/19	068623	OLACH10331	Payment		($260.00)	$2,080.00	8/27/2019
09/11/19	068700	OLACH10401	Payment		($260.00)	$1,820.00	9/12/2019
10/09/19	068820	OLACH10502	Payment		($260.00)	$1,560.00	10/9/2019
11/08/19	068957	OLACH10599	Payment		($260.00)	$1,300.00	11/13/2019
12/18/19	069115	OLACH10709	Payment		($260.00)	$1,040.00	12/19/2019
01/20/20	069198	OLACH10768	Payment		($260.00)	$780.00	1/12/2020
02/10/20	069287	OLACH10843	Payment		($260.00)	($520.00)	2/11/2020