# STATEMENT OF ACCOUNT

**3Z Movers LLC**

14428 88th ave NE
Kirkland, WA 98034

**Receivable ID:** 4553
**Docket #:** TV-180198
**UTC Contact:** Hoxit, Jason
**Date Due:** 15 days after order

| Date | Receipt ID | Payment ID | Description | Due | Credit | Balance | Date - Copy was given to Records Center |
|---|---|---|---|---|---|---|---|
| | | | | | *Balance brought forward* | $0.00 | |
| 03/20/18 | Violated WAC 480-15-550 Cargo Insurance, WAS 480-15-555 Criminal Background Checks for Prospective Employees, WAC 480-15-560 Equipment Safety Requirements, and WAC 480-15-570 Driver Safety Requirements. | | Penalty | 4/4/2018 | | $15,200.00 | |
| 05/10/18 | Mitigated to $8,000 | | | | ($7,200.00) | $8,000.00 | |
| 06/18/18 | Order 02 - Granting Payment Arrangements | | | | | | |
| 07/05/18 | 065768 | 071466 | Payment | | ($200.00) | $7,800.00 | 7/9/2018 |
| 08/03/18 | 065943 | V01565D | Payment | | ($200.00) | $7,600.00 | 8/6/2018 |
| 09/05/18 | 066168 | V118094 | Payment | | ($200.00) | $7,400.00 | 9/10/2018 |
| 10/06/18 | 066309 | V294994 | Payment | | ($200.00) | $7,200.00 | 10/9/2018 |
| 11/05/18 | 066463 | V932567 | Payment | | ($200.00) | $7,000.00 | 11/9/2018 |
| 12/08/18 | 066592 | V359881 | Payment | | ($200.00) | $6,800.00 | 12/11/2018 |
| 01/04/19 | 066693 | OLACH7957 | Payment | | ($200.00) | $6,600.00 | 1/4/2019 |
| 02/05/19 | 066829 | V262367 | Payment | | ($200.00) | $6,400.00 | 2/8/2019 |
| 03/06/19 | 066969 | V775678 | Payment | | ($200.00) | $6,200.00 | 3/11/2019 |
| 04/05/19 | 067129 | V308249 | Payment | | ($200.00) | $6,000.00 | 4/5/2019 |
| 05/09/19 | 067884 | V118713 | Payment | | ($200.00) | $5,800.00 | 5/9/2019 |
| 06/05/19 | 068126 | V191032 | Payment | | ($200.00) | $5,600.00 | 6/10/2019 |
| 07/05/19 | 068845 | V374613 | Payment | | ($200.00) | $5,400.00 | 7/26/2019 |
| 09/06/19 | 068682 | V163857 | Payment | | ($200.00) | $5,200.00 | 9/6/2019 |
| 09/17/19 | 068738 | V208175 | Payment | | ($200.00) | $5,000.00 | 9/20/2019 |
| 10/15/19 | 068851 | V783982 | Payment | | ($200.00) | $4,800.00 | 10/18/2019 |
| 11/06/19 | 068940 | V274192 | Payment | | ($200.00) | $4,600.00 | 11/12/2019 |
| 01/09/20 | 069167 | V06795D | Payment | | ($400.00) | $4,200.00 | 2/10/2020 |
| 03/06/20 | 069403 | V091810 | Payment | | ($200.00) | $3,600.00 | 3/9/2020 |
| | | | | | | | |