

STATEMENT OF ACCOUNT

TV-190037

3Z Movers LLC

Receivable ID: **5159**

Docket #: **TV-190037** Approved Payment Plan

UTC Contact: **Braun, Brian**

Date Due: **15 days after order**

14428 88th Ave NE
Kirkland, WA 98034

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
<i>Balance brought forward</i>						\$0.00	
02/05/19	Violated WAC 480-15-180, carrier operations that require a HHG permit; 480-15-560, equipment safety requirements		Penalty	2/20/2019		\$1,900.00	
03/20/19	Order 01/03, order of consolidation (TV-180198 and TV-190037); order approving safety management plan; order imposing penalty					\$1,900.00	
03/26/19	Order 04, Order granting payment arrangement					\$1,900.00	
04/05/19	067131	V308249	Payment		(\$100.00)	\$1,800.00	4/5/2019
05/09/19	067876	V118713	Payment		(\$100.00)	\$1,700.00	5/9/2019
06/05/19	068128	V191032	Payment		(\$100.00)	\$1,600.00	6/10/2019
07/05/19	068332	V374613	Payment		(\$100.00)	\$1,500.00	7/26/2019
09/06/19	068684	V163857	Payment		(\$100.00)	\$1,400.00	9/9/2019
09/17/19	068740	V208175	Payment		(\$100.00)	\$1,300.00	9/20/2019
10/15/09	068850	V783982	Payment		(\$100.00)	\$1,200.00	10/18/2019
11/06/19	068941	V274192	Payment		(\$200.00)	\$1,000.00	11/12/2019
01/06/20	069166	V67950	Payment		(\$200.00)	\$800.00	2/10/2020
03/06/20	069402	V091810	Payment		(\$200.00)	\$600.00	3/9/2020
04/03/20	Due to COVID-19 the Commission is suspending the payment plan.			10/6/2020			
10/09/20	070852	V152602	Payment		(\$100.00)	\$500.00	10/13/2020
12/09/20	Final invoice sent						
12/22/20	Staff recommendation to cancel payment arrangement						
09/07/22	075241	V257653	Payment		(\$500.00)	\$0.00	9/9/2022

Received
 Records Management
 10/03/22 11:53
 State Of WASH.
 UTIL. AND TRANSP.
 COMMISSION

From: [WA UTC Payments](#)
To: [UTC DL Financial Services](#)
Subject: Online Credit Card Payment Notification
Date: Wednesday, September 7, 2022 9:18:03 AM
Attachments: [ATT00001.bin](#)

75241

An Online Credit Card Payment Has Been Submitted

A payment of \$500.00 has been received on 9-7-2022 9:17 AM.

Payment For: penalty

Payment ID: 19807

Company: 3Z Movers LLC

Contact Name: Boubacar Zida

Contact Email: 3zmovers@gmail.com

Contact Phone: 2064862462

Credit Card Confirmation Number: 257653

Payment Summary

Payment Amount to UTC: \$500.00

Convenience Fee to Official Payments: \$12.50

Total Charged to Credit Card: \$512.50