## **STATEMENT OF ACCOUNT**

**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
				Balance bi	rought forward	\$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	Odrer 04, Order granting payment arrangement			4/8/2019		\$1,900.00	4
04/05/19	067131	V308249	Penalty		(\$100.00)	\$1,800.00	4/5/2019
05/09/19	067876	V118713	Penalty		(\$100.00)	\$1,700.00	5/9/2019
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