## **STATEMENT OF ACCOUNT**

**Lion Movers LLC** 

Receivable ID: 7942

Docket #: TV-240549

**UTC Contact: Sharp, Jason** 

Approved Payment Plan

733 7th Ave STE B202

Kirkland, WA 98033

## Date Due: 15 days after notice

## **Receipt ID Payment ID** Date Description Due Credit Balance Date - Copy was given to Records Center Balance brought forward \$0.00 8/17/2024 violated Washington Administrative Code \$300.00 08/02/24 Penalty (WAC) 480-15-555, Criminal Background Checks for Prospective Employees and WAC 480-15-560, Vehicle and Driver Saftey Requirements, which adopts Title 49 Code of Federal Regulations (49 C.F.R.) Part 395 -Hours of Service of Drivers and 49 C.F.R. Part 396 - Inspection, Repair, and Maintenance. 09/24/24 9/27/2024 079903 M08363G Payment (\$300.00) \$0.00