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