## **STATEMENT OF ACCOUNT**

**3Z Movers LLC** 

Receivable ID:

4553

Docket #:

TV-180198

UTC Contact: Hoxit, Jason

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 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		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
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