STATEMENT OF ACCOUNT

Received
Records Management
09/20/19 12:40
State Of WASH.
UTIL. AND TRANSP.
COMMISSION

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
09/05/18	066168	V118094	Payment		($200.00)	$7,400.00	9/10/2018
10/06/18	066309	V294994	Payment		($200.00)	$7,200.00	10/9/2018
11/05/18	066463	V932567	Payment		($200.00)	$7,000.00	11/9/2018
12/08/18	066592	V359881	Payment		($200.00)	$6,800.00	12/11/2018
01/04/19	066693	OLACH7957	Payment		($200.00)	$6,600.00	1/4/2019
02/05/19	066829	V262367	Payment		($200.00)	$6,400.00	2/8/2019
03/06/19	066969	V775678	Payment		($200.00)	$6,200.00	3/11/2019
04/05/19	067129	V308249	Payment		($200.00)	$6,000.00	4/5/2019
05/09/19	067884	V118713	Payment		($200.00)	$5,800.00	5/9/2019
06/05/19	068126	V191032	Payment		($200.00)	$5,600.00	6/10/2019
07/05/19	068845	V374613	Payment		($200.00)	$5,400.00	7/26/2019
09/06/19	068682	V163857	Payment		($200.00)	$5,200.00	9/6/2019
09/17/19	068738	V208175	Payment		($200.00)	$5,000.00	9/20/2019

STATEMENT OF ACCOUNT

3Z Movers LLC

14428 88th Ave NE
Kirkland, WA 98034

Receivable ID: 5159
Docket #: TV-190037 ☐Approved Payment Plan
UTC Contact: Braun, Brian
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	
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	
04/05/19	067131	V308249	Payment	4/8/2019	($100.00)	$1,800.00	4/5/2019
05/09/19	067876	V118713	Payment	5/6/2019	($100.00)	$1,700.00	5/9/2019
06/05/19	068128	V191032	Payment	6/6/2019	($100.00)	$1,600.00	6/10/2019
07/05/19	068332	V374613	Payment	7/8/2019	($100.00)	$1,500.00	7/26/2019
09/06/19	068684	V163857	Payment	8/6/2019	($100.00)	$1,400.00	9/9/2019
09/17/19	068740	V208175	Payment	9/6/2019	($100.00)	$1,300.00	9/20/2019