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
10/15/09	068850	V783982	Payment	10/7/2019	($100.00)	$1,200.00	10/18/2019