STATEMENT OF ACCOUNT

3Z Movers LLC

Receivable ID:

5159

Docket #:

TV-190037 Approved Payment Plan

UTC Contact: Braun, Brian

14428 88th Ave NE Kirkland, WA 98034 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	7
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	4
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
11/06/19	068941	V274192	Payment	11/6/2019	(\$200.00)	\$1,000.00	11/12/2019
							
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