STATEMENT OF ACCOUNT

3Z Movers LLC

5159 Receivable ID:

> Docket #: **TV-190037** ☑ Approved

UTC Contact: Braun, Brian

Date Due: 15 days after order

Received Records Management

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	
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					\$1,900.00	
04/05/19	067131	V308249	Payment		(\$100.00)	\$1,800.00	4/5/2019
05/09/19	067876	V118713	Payment		(\$100.00)	\$1,700.00	5/9/2019
06/05/19	068128	V191032	Payment		(\$100.00)	\$1,600.00	6/10/2019
07/05/19	068332	V374613	Payment		(\$100.00)	\$1,500.00	7/26/2019
09/06/19	068684	V163857	Payment		(\$100.00)	\$1,400.00	9/9/2019
09/17/19	068740	V208175	Payment		(\$100.00)	\$1,300.00	9/20/2019
10/15/09	068850	V783982	Payment		(\$100.00)	\$1,200.00	10/18/2019
11/06/19	068941	V274192	Payment		(\$200.00)	\$1,000.00	11/12/2019
01/06/20	069166	V67950	Payment		(\$200.00)	\$800.00	2/10/2020
03/06/20	069402	V091810	Payment		(\$200.00)	\$600.00	3/9/2020
04/03/20	Due to COVID-19 the Commission is suspending the payment plan.			10/6/2020			
10/09/20	070852	V152602	Payment		(\$100.00)	\$500.00	10/13/2020

From: WA UTC Payments
To: UTC DL Financial Services

Subject: Online Credit Card Payment Notification

Date: Friday, October 9, 2020 10:56:26 AM

Attachments: <u>ATT00001.bin</u>

An Online Credit Card Payment Has Been Submitted

A payment of \$100.00 has been received on 10-9-2020 10:56 AM.

Payment For: penalty Payment ID: 15039

Company: 3Z Movers LLC Contact Name: Boubacar Zida

Contact Email: 3zmovers@gmail.com

Contact Phone: 2964862462

Credit Card Confirmation Number: 152602

Payment Summary

Payment Amount to UTC: \$100.00

Convenience Fee to Official Payments: \$3.95

Total Charged to Credit Card: \$103.95