STATEMENT OF ACCOUNT

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
10/15/19	068851	V783982	Payment		($200.00)	$4,800.00	10/18/2019
11/06/19	068940	V274192	Payment		($200.00)	$4,400.00	11/12/2019
01/09/20	069167	V06795D	Payment		($300.00)	$4,100.00	1/9/2020