STATEMENT OF ACCOUNT

Queen City Business Movers, LLC, d/b/a Queen City Movers

Receivable ID: 6731

Docket #: TV-220241 UTC Contact: Dotson, Michael

✓ Approved Payment Plan

661 W Nickerson St., Apt #2

Seattle, WA 98119

Date Due: 15 days after notice

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
			Balance brought forward			\$0.00	
04/26/22	violated Washington Administrative Code (WAC) 480-15-570, Driver Safety Requirements, which adopts 49 C.F.R. Part 391 – Qualification of Drivers.		Penalty	5/11/2022		\$5,700.00	
06/08/22	Order 01, denying mititgation. The Company must work with Staff to file an agreed payment plan no later than June 20, 2022.		Mitigation Denied	6/20/2022		\$5,700.00	
06/15/22	Order 02, granting payment arrangement		Payment Plan	6/15/2022		\$5,700.00	
06/21/22	074893	M1K02C7	Payment	8/15/2022	(\$250.00)	\$5,450.00	6/24/2022

From:WA UTC PaymentsTo:UTC DL Financial ServicesSubject:Online Credit Card Payment NotificationDate:Tuesday, June 21, 2022 5:02:31 PMAttachments:ATT00001.bin

An Online Credit Card Payment Has Been Submitted

A payment of \$250.00 has been received on 6-21-2022 5:02 PM.

Payment For: penalty Payment ID: 19499 Company: Queen City Business Movers LLC Contact Name: JOHNATHAN JORDE Contact Email: QUEENCITYBUSINESSMOVERS@GMAIL.COM Contact Phone: 2062951467 Credit Card Confirmation Number: 1K02C7

Payment Summary

Payment Amount to UTC: \$250.00 Convenience Fee to Official Payments: \$6.25 Total Charged to Credit Card: \$256.25