STATEMENT OF ACCOUNT

Queen City Business Movers, LLC,

d/b/a Queen City Movers

Receivable ID: 6103

> Docket #: TV-200869 and TV-200870

UTC Contact: Hoxit, Jason Date Due: 15 days after order

Approved Payment Plan

661 W Nickerson St., Apt #2 Seattle, WA 98119

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
			Balance brought forward			\$0.00	
10/26/2020	0 Violated (WAC) 480-15-555, Criminal Background Checks for Prospective Employees; 480-15-560, Equipment Safety Requirements; and 480-15-570, Driver Safety Requirements		Penalty	11/12/2020		\$24,700.00	
12/8/2020	Order 01, consolidating dockets; approving safety management plan; upgrading safety rating; imposing and suspending penalties.		Mitigate		(\$12,250.00)	\$12,450.00	
			Suspend for 2 years	12/19/2020	(\$8,000.00)	\$4,450.00	
12/22/2020	Order 02, grant payment arrangement (\$1000 due 12/28, \$250 each month there after due on the 25th of each month.)			12/28/2020			
12/28/2020	071127	V002869	Payment	1/25/2021	(\$1,000.00)	\$3,450.00	12/30/2020
2/1/2021	071258	V081581	Payment	2/25/2021	(\$250.00)	\$3,200.00	2/2/2021

From:WA UTC PaymentsTo:UTC DL Financial ServicesSubject:Online Credit Card Payment NotificationDate:Monday, February 1, 2021 9:36:37 AMAttachments:ATT00001.bin

An Online Credit Card Payment Has Been Submitted

A payment of \$250.00 has been received on 2-1-2021 9:36 AM.

Payment For: penalty Payment ID: 16379 Company: Queen City Business Movers LLC Contact Name: johnathan jorde Contact Email: queencitybusinessmovers@gmail.com Contact Phone: 2062951467 Credit Card Confirmation Number: 081581

Payment Summary

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