STATEMENT OF ACCOUNT

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

Receivable ID: 6731

Docket #: TV-220241

✓ Approved Payment Plan

TV-220241

UTC Contact: Dotson, Michael

Date Due: 15 days after notice

Seattle, WA 98119

661 W Nickerson St., Apt #2

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	7/15/2022	(\$250.00)	\$5,450.00	6/24/2022
07/15/22	075006	M080510	Payment	8/15/2022	(\$250.00)	\$5,200.00	7/18/2022

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COMMISSION

Records Management 08/04/22 13:34

From: WA UTC Payments 75006

To: UTC DL Financial Services

Subject: Online Credit Card Payment Notification

Date: Friday, July 15, 2022 8:25:48 PM

Attachments: ATT00001.bin

An Online Credit Card Payment Has Been Submitted

A payment of \$250.00 has been received on 7-15-2022 8:25 PM.

Payment For: penalty Payment ID: 19606

Company: Queen City Business Movers LLC

Contact Name: JOHNATHAN JORDE

Contact Email: QUEENCITYBUSINESSMOVERS@GMAIL.COM

Contact Phone: 2062951467

Credit Card Confirmation Number: 080510

Payment Summary

Payment Amount to UTC: \$250.00

Convenience Fee to Official Payments: \$6.25

Total Charged to Credit Card: \$256.25