## **STATEMENT OF ACCOUNT**

## QM Transport (USA), Inc.

Receivable ID: 6105

Docket #: TH-200868

 $\begin{tabular}{lll} \textbf{UTC Contact: Dotson, Michael} & $\square$ & Approved Payment Plan \\ \end{tabular}$ 

PO Box 348 Date Due: 15 days after order

Custer, WA 98240

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance b	rought forward	\$0.00	
10/28/2020	Violated (WAC) 480-62-278, contract crew transportation vehicle and driver safety requirements		Penalty	11/15/2020		\$3,000.00	
12/17/2020	0 Order 01, granting mitigation, in part, to \$1,500; suspending \$750 subject to conditions		Mitigation		(\$1,500.00)	\$1,500.00	
			Suspended	1/1/2021	(\$750.00)	\$750.00	
12/23/2020	071126	OLACH16246	Payment		(\$750.00)	\$0.00	12/29/2020
04/05/22	Due to QM Transport's failure to comply with the terms of Order 01, the \$750 outstanding balance of the penalty is now due and payable.		Imposing suspended penalty	5/5/2022	\$750.00	\$750.00	
06/22/22	074904	OLACH19502	Payment		(\$750.00)	\$0.00	6/24/2022

From: WA UTC Payments 74904

To: UTC DL Financial Services
Subject: Online ACH Payment Notification
Date: Wednesday, June 22, 2022 10:28:47 AM

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

## An Online ACH Payment has been Submitted

An online ACH payment of \$750.00 has been processed on 6-22-2022 10:28 AM.

Confirmation Number: 19502
Payment For: invoice

Company: QM Transport (USA) Inc.

Invoice Number: 6105

Contact Name: CYNDA QUINN BENNETT

Contact Email: cynda@qmtltd.com

Contact Phone: 3609202330

Any questions can be directed to Accounts Receivable, 360-664-1349.