## **STATEMENT OF ACCOUNT**

## **I Heart Movers LLC**

Deavondia Taylor

Receivable ID: 5900

Docket #: TV-200627 &

TV-200628

**UTC Contact: Dotson, Mike** 

Date Due: 8/6/2020

approved Payment Plan AND TRANSP COMMISSION

□ Approved Payment Plan AND TRANSP

Kecen Managem

2727 NE 125th St, #10 Seattle, WA 98125

Seattle, WA 90125							<u> ZPE E</u>
Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance bi	rought forward	\$0.00	
07/21/20	Violated WAC 480-15-555, criminal background checks for prospective employees; 480-15-560, equipment safety requirements; 480-15-570, driver safety requirements		Penalty			\$9,100.00	
08/31/20	Order 01, Consolidating dockets; approving safety management plan; upgrading safety rating; imposing and suspending penalties		Suspend		(\$6,600.00)	\$2,500.00	
10/15/20	Order 02, granting payment arrangement at \$150/month		Pmt Arr	11/2/2020			
11/02/20	070959	OL15125	Payment 1 of 17		(\$150.00)	\$2,350.00	11/5/2020

From: WA UTC Payments
To: UTC DL Financial Services
Subject: Online ACH Payment Notification
Date: Monday, November 2, 2020 1:40:36 PM

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

## An Online ACH Payment has been Submitted

An online ACH payment of \$150.00 has been processed on 11-2-2020 1:40 PM.

Confirmation Number: 15125

Payment For: penalty

Company: I Heart Movers, LLC Contact Name: deavondia taylor

Contact Email: bookingmvrs@gmail.com

Contact Phone: 2062946368

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