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

State Of WASH. Approved Paymer OR 03/01/21 15:23 Date Due: 15 days after order

UTI

Received Records Management

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			
10/26/2020			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
02/27/21	071378	V032634	Payment	3/25/2021	(\$200.00)	\$3,000.00	3/1/2021

An Online Credit Card Payment Has Been Submitted

A payment of \$200.00 has been received on 2-27-2021 12:09 AM.

Payment For: penalty Payment ID: 16481 Company: Queen City Business Movers LLC Contact Name: johnathan jorde Contact Email: queencitybusinessmovers@gmail.com Contact Phone: 2062951467 Credit Card Confirmation Number: 032634

Payment Summary

Payment Amount to UTC: \$200.00 Convenience Fee to Official Payments: \$5.00 Total Charged to Credit Card: \$205.00