STATEMENT OF ACCOUNT

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

Receivable ID: 6731

Docket #: TV-220241 UTC Contact: Dotson, Michael

Date Due: 15 days after notice

✓ 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 8
			Balance brought forward			\$0.00	ord 08 Str
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 MMIS	Received ords Management 08/19/22 08:10 State Of WASH.
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		\$5,700.09 N 0 N 0 N 2 N	Received nagement 22 08:10 f WASH.
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
08/17/22	075146	M812101	Payment	9/15/2022	(\$250.00)	\$4,950.00	8/19/2022
	•						

An Online Credit Card Payment Has Been Submitted

A payment of \$250.00 has been received on 8-17-2022 4:37 PM.

Payment For: penalty Payment ID: 19733 Company: Queen City Business Movers LLC Contact Name: JOHNATHAN JORDE Contact Email: QUEENCITYBUSINESSMOV@GMAIL.COM Contact Phone: 2062951467 Credit Card Confirmation Number: 812101

Payment Summary

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