

STATEMENT OF ACCOUNT

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

Receivable ID: 6731

TV-220241

Docket #: TV-220241

Approved Payment Plan

UTC Contact: Dotson, Michael

Date Due: 15 days after notice

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
<i>Balance brought forward</i>						\$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 mitigation. 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
08/17/22	075146	M812101	Payment	9/15/2022	(\$250.00)	\$4,950.00	8/19/2022
09/19/22	075291	M683883	Payment	10/15/2022	(\$250.00)	\$4,700.00	9/21/2022
10/17/22	075378	M388419	Payment	11/15/2022	(\$250.00)	\$4,450.00	10/21/2022

Received
 Records Management
 10/28/22 14:44
 State Of WASH.
 UTIL. AND TRANSP.
 COMMISSION

From: [WA UTC Payments](#)
To: [UTC DL Financial Services](#)
Subject: Online Credit Card Payment Notification
Date: Monday, October 17, 2022 2:33:40 PM
Attachments: [ATT00001.bin](#)

An Online Credit Card Payment Has Been Submitted

A payment of \$250.00 has been received on 10-17-2022 2:33 PM.

Payment For: penalty

Payment ID: 19940

Company: Queen City Business Movers LLC

Contact Name: JOHNATHAN JORDE

Contact Email: QUEENCITYBUSINESSMOVERS@GMAIL.COM

Contact Phone: 2062951467

Credit Card Confirmation Number: 388419

Payment Summary

Payment Amount to UTC: \$250.00

Convenience Fee to Official Payments: \$6.25

Total Charged to Credit Card: \$256.25