

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** Approved Payment Plan

661 W Nickerson St., Apt #2
Seattle, WA 98119

Date Due: **15 days after order**

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
<i>Balance brought forward</i>						\$0.00	
10/26/2020	Violated (WAC) 480-15-555, Criminal Background Checks for Prospective Employees; 480-15-560, Equipment Safety Requirements; and 480-15-570, Driver Safety Requirements		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
2/27/2021	071377	V032634	Payment	3/25/2021	(\$200.00)	\$3,000.00	3/1/2021
3/25/2021	071538	V015662	Payment	4/25/2021	(\$250.00)	\$2,750.00	3/29/2021
5/2/2021	072160	V044222	Payment	5/25/2021	(\$250.00)	\$2,500.00	5/4/2021
8/10/2021	072796	V034901	Payment	8/25/2021	(\$750.00)	\$1,750.00	8/12/2021
10/13/2021	073146	V042999	Payment	11/25/2021	(\$500.00)	\$1,250.00	10/18/2021
12/22/2021	073402	V695302	payment	1/25/2022	(\$500.00)	\$750.00	12/22/2021
2/3/2022	073576	19-332637580	payment	2/25/2022	(\$700.00)	\$50.00	2/3/2022

Received
 Records Management
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 State Of WASH.
 UTIL. AND TRANSP.
 COMMISSION