## **STATEMENT OF ACCOUNT**

## **I Heart Movers LLC**

Deavondia Taylor

Receivable ID: 5900

Docket #: TV-200627 &

TV-200627 & TV-200628

Approved Payment Plan

**UTC Contact: Dotson, Mike** 

Date Due: 8/6/2020

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

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance brought 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
12/04/20	071070	OL15200	Payment 2 of 17		(\$150.00)	\$2,200.00	12/7/2020
01/04/21	071134	V022197	Payment 3 of 17		(\$150.00)	\$2,050.00	1/6/2021
02/11/21	071305	V018831	Payment 4 of 17		(\$150.00)	\$1,900.00	2/16/2021
03/24/21	071536	V023144	Payment 5 of 17		(\$150.00)	\$1,750.00	3/26/2021

From: WA UTC Payments

To: UTC DL Financial Services

Subject: Online Credit Card Payment Notification

Date: Wednesday, March 24, 2021 11:58:49 AM

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

## An Online Credit Card Payment Has Been Submitted

A payment of \$150.00 has been received on 3-24-2021 11:58 AM.

Payment For: penalty Payment ID: 16602

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

Contact Email: bookingmvrs@gmail.com

Contact Phone: 2069139723

Credit Card Confirmation Number: 023144

## **Payment Summary**

Payment Amount to UTC: \$150.00

Convenience Fee to Official Payments: \$3.95

Total Charged to Credit Card: \$153.95