## 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 Balance brought forward \$0.00 violated Washington Administrative Code 04/26/22 Penalty 5/11/2022 \$5,700.00 (WAC) 480-15-570, Driver Safety Requirements, which adopts 49 C.F.R. Part 391 Oualification of Drivers. 06/08/22 Order 01, denying mititgation. The Company Mitigation 6/20/2022 \$5,700.00 must work with Staff to file an agreed paymen Denied plan no later than June 20, 2022. Order 02, granting payment arrangement 06/15/22 Payment 6/15/2022 \$5,700.00 Plan 06/21/22 6/24/2022 074893 M1K02C7 Payment 7/15/2022 (\$250.00) \$5,450.00 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 10/15/2022 \$4,700.00 9/21/2022 075291 M683883 Payment (\$250.00) 10/17/22 11/15/2022 10/21/2022 075378 M388419 Payment (\$250.00) \$4,450.00 11/14/22 075571 M441403 12/15/2022 (\$250.00)\$4,200.00 11/18/2022 Payment 12/16/22 075768 M2IY9KA Payment 1/15/2023 (\$250.00) \$3,950.00 12/23/2022 03/19/23 076219 OL20674 Payment 1/15/2023 \$3,750.00 3/24/2023 (\$200.00)OL20851 04/17/23 076418 Payment 2/15/2023 (\$150.00)\$3,600.00 4/21/2023 05/11/23 077033 V21356 3/15/2023 5/19/2023 Payment (\$250.00)\$3,350.00

> Received Records Management May 19, 2023

## An Online Credit Card Payment Has Been Submitted

A payment of \$250.00 has been received on 5-11-2023 11:08 AM.

Payment For: penalty Payment ID: 21356 Company: Queen City Business Movers LLC Contact Name: JOHNATHAN JORDE Contact Email: QUEENCITYBUSINESSMOVERS@GMAIL.COM Contact Phone: 2062951467 Credit Card Confirmation Number: 086961

## **Payment Summary**

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