## STATEMENT OF ACCOUNT

Received Records Management Jan 31, 2025

My Brothers Moving and Transportation LLC d/b/a My Brothers Moving

Receivable ID: 8014

☐ Approved Payment Plan

UTC Contact: Sharp, Jason

Docket #: TV-240674

1729 194th St SE Unit #38

Date Due: 15 days after notice

Bothell, WA 98012

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance b	rought forward	\$0.00	
10/07/24	Violated Washington Administrative Code WAC 480-15-555, Criminal Background Checks for Prospective Employees and WAC 480-15-560, Vehicle and Driver Saftey Requirements, which adopts Title 49 Code of Federal Regulations (49 C.F.R.) Part 391-Qualifications of Drivers and 49 C.F.R. Part 396 - Inspection, Repair, Maintenance.		Penalty	10/22/2024		\$8,400.00	
	Mitigation is granted and the penalty is reduced to \$4,350.		Mitigation		(\$4,050.00)	\$4,350.00	
	Additionally, a \$2000 portion of the reduced penalty is suspended for a period of two years.		Suspension	10/7/2026	(\$2,000.00)	\$2,350.00	11/1/2024
11/13/24	080027	OL24158	Payment		(\$1,175.00)	\$1,175.00	11/15/2024
12/16/24	080111	V08108G	Payment		(\$400.00)	\$775.00	12/20/2024
01/15/25	080186	V05304G	Payment		(\$775.00)	\$0.00	1/17/2025
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From: WA UTC Payments
To: UTC DL Financial Services

Subject: Online Credit Card Payment Notification

Date: Wednesday, January 15, 2025 10:44:07 AM

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

## An Online Credit Card Payment Has Been Submitted

A payment of \$775.00 has been received on 1-15-2025 10:44 AM.

Payment For: penalty Payment ID: 24301

Company: My Brothers Moving and Transportation LLC

Contact Name: Jesus Alvarado

Contact Email: mybrothersmoving@outlook.com

Contact Phone: 2064078280

Credit Card Confirmation Number: 05304G

## **Payment Summary**

Payment Amount to UTC: \$775.00

Convenience Fee to Official Payments: \$19.38

Total Charged to Credit Card: \$794.38