

STATEMENT OF ACCOUNT

TV-200627

I Heart Movers LLC

Deavondia Taylor

Receivable ID: 5900

Approved Payment Plan

Docket #: TV-200627 &
TV-200628

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
<i>Balance brought forward</i>						\$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
04/14/21	071665	V021139	Payment 6 of 17		(\$150.00)	\$1,600.00	4/16/2021
05/19/21			Compliance letter indicating company has not complied with the terms of Order 01, so the \$2,250 suspended portion of the penalty is now due and payable.	Penalty	6/7/2021	\$2,250.00	\$3,850.00
06/23/21	072544	V030457	Payment 7 & 8 of 17		(\$300.00)	\$3,550.00	6/25/2021
08/04/23	077570	OL21902	Payment		(\$3,550.00)	\$0.00	8/8/2023

Received
Records Management
Aug 15, 2023

From: [WA UTC Payments](#)
To: [UTC DL Financial Services](#)
Subject: Online ACH Payment Notification
Date: Friday, August 4, 2023 9:10:05 PM
Attachments: [ATT00001.bin](#)

An Online ACH Payment has been Submitted

An online ACH payment of \$3,550.00 has been processed on 8-4-2023 9:09 PM.

Confirmation Number: 21902

Payment For: penalty

Company: I Heart Movers

Contact Name: Deavondia Taylor

Contact Email: bookingmvrs@iheartmovers.com

Contact Phone: 2069139723

Any questions can be directed to Accounts Receivable, 360-664-1349.