STATEMENT OF ACCOUNT

TV-220241

Queen City Business Movers, LLC,
d/b/a Queen City Movers

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

Receivable ID: **6731**
Docket #: **TV-220241** ☑ Approved Payment Plan
UTC Contact: **Dotson, Michael**
Date Due: **15 days after notice**

Received
Records Management
May 17, 2024

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance brought forward		$0.00	
04/26/22	violated Washington Administrative Code (WAC) 480-15-570, Driver Safety Requirements, which adopts 49 C.F.R. Part 391 – Qualification of Drivers.		Penalty	5/11/2022		$5,700.00	
06/08/22	Order 01, denying mititgation. The Company must work with Staff to file an agreed payment plan no later than June 20, 2022.		Mitigation Denied	6/20/2022		$5,700.00	
06/15/22	Order 02, granting payment arrangement		Payment Plan	6/15/2022		$5,700.00	
06/21/22	074893	M1K02C7	Payment	7/15/2022	($250.00)	$5,450.00	6/24/2022
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	075291	M683883	Payment	10/15/2022	($250.00)	$4,700.00	9/21/2022
10/17/22	075378	M388419	Payment	11/15/2022	($250.00)	$4,450.00	10/21/2022
11/14/22	075571	M441403	Payment	12/15/2022	($250.00)	$4,200.00	11/18/2022
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	($200.00)	$3,750.00	3/24/2023
04/17/23	076418	OL20851	Payment	2/15/2023	($150.00)	$3,600.00	4/21/2023
05/11/23	077033	V21356	Payment	3/15/2023	($250.00)	$3,350.00	5/19/2023
05/10/23	077053	OL21350	Payment	5/15/2023	($600.00)	$2,750.00	6/26/2023
06/23/23	077289	M034401	Payment	6/15/2023	($250.00)	$2,500.00	6/26/2023
06/23/23	077290	V024708	Payment	6/15/2023	($50.00)	$2,450.00	6/26/2023
08/03/23	077543	OL21889	Payment	7/15/2023	($250.00)	$2,200.00	8/4/2023
09/16/23	077787	2PGAR7	Payment	8/15/2023	($205.00)	$1,995.00	9/22/2023
10/25/23	077945	M279033	Payment	9/15/2023	($250.00)	$1,745.00	10/27/2023
10/25/23	077946	M262410	Payment	11/15/2023	($295.00)	$1,450.00	10/27/2023
02/08/24	078253	OL22528	Payment	1/15/2024	($500.00)	$950.00	2/16/2024
04/09/24	078547	OL22785	Payment	2/15/2024	($250.00)	$700.00	4/12/2024
05/06/24	079156	OL23295	Payment	2/15/2024	($140.00)	$560.00	5/10/2024
05/10/24	079187	OL2332	Payment	3/15/2024	($110.00)	$450.00	5/17/2024