## STATEMENT OF ACCOUNT

## Kingdom Mover LLC, d/b/a Kingdom Movers

Receivable ID: 6062

Docket #: TV-200803

**UTC Contact: Hoxit, Jason** 

□ Approved Payment Plan

2721 NE 130th St. Seattle, WA 98125 Date Due: 15 days after order

Date **Receipt ID Payment ID** Description Due Credit Balance Date - Copy was given to Records Center Balance brought forward \$0.00 Violated (WAC) 480-15-570, driver 09/21/20 Penalty 10/6/2020 \$200.00 safety requirements 10/20/20 070906 MH33692 Payment (\$200.00) \$0.00 10/23/2020

## An Online Credit Card Payment Has Been Submitted

A payment of \$200.00 has been received on 10-20-2020 9:36 AM.

Payment For: penalty Payment ID: 15076 Company: Kingdom Mover LLC Contact Name: Pye Lin Contact Email: peter@kingdommover.com Contact Phone: 2069309478 Credit Card Confirmation Number: H33692

## **Payment Summary**

Payment Amount to UTC: \$200.00 Convenience Fee to Official Payments: \$5.00 Total Charged to Credit Card: \$205.00