STATEMENT OF ACCOUNT

Simba Movers LLC

Receivable ID: 6267

Docket #: TV-210157

UTC Contact: Jason Hoxit

✓ Approved Payment Plan

15127 NE 24th St., #718

Redmond, WA 98052

Date Due: 15 days after order

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance b	rought forward	\$0.00	
03/17/21	Violated (WAC) 480-15-560, equipment safety requirements; and 480-15-570, driver safety		Penalty	4/1/2021		\$3,500.00	
05/05/21	Final invoice sent.						
10/11/21	Order 01, denying mitigation, approving payment schedule (\$200 monthly)			11/15/2021			
11/18/21	073281	018099	payment		(\$250.00)	\$3,250.00	11/18/2021

73281 From: **WA UTC Payments**

To: **UTC DL Financial Services** Subject: Online ACH Payment Notification

Date: Monday, November 15, 2021 2:44:45 PM

Attachments: ATT00001.bin

An Online ACH Payment has been Submitted

An online ACH payment of \$250.00 has been processed on 11-15-2021 2:44 PM.

Confirmation Number: 18099

Payment For: invoice

Company: Simba Movers LLC

Invoice Number: 6267

Contact Name: John Wagura

Contact Email: simbamovers@gmail.com

Contact Phone: 425-389-3944

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