TV-210157

Simba Movers LLC

Receivable ID: 6267

STATEMENT OF ACCOUNT

Docket #: TV-210157

UTC Contact: Jason Hoxit

Date Due: 15 days after order 15127 NE 24th St., #718

Redmond, WA 98052

10157

COMMISSION

Approved Paymen MISSION

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Received Records Management

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was
							given to Records Center
				Balance brought forward			
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
12/20/21	073385	018193	payment		(\$200.00)	\$3,050.00	12/20/2021

From: WA UTC Payments 73385

To: <u>WA OTC Payments</u>
UTC DL Financial Services

Subject: Online Credit Card Payment Notification

Date: Thursday, December 16, 2021 8:35:00 AM

Attachments: ATT00001.bin

An Online Credit Card Payment Has Been Submitted

A payment of \$200.00 has been received on 12-16-2021 8:34 AM.

Payment For: Penalty Payment ID: 18193

Company: Simba Movers LLC

Contact Name: John Wagura

Contact Email: simbamovers@gmail.com

Contact Phone: 425-389-3944

Invoice Number: 6267

Credit Card Confirmation Number: 024508

Payment Summary

Payment Amount to UTC: \$200.00

Convenience Fee to Official Payments: \$5.00

Total Charged to Credit Card: \$205.00