## STATEMENT OF ACCOUNT

**Simba Movers LLC** 

Receivable ID: 6267

Docket #: TV-210157

**UTC Contact: Jason Hoxit** 

Approved Payment Plan

15127 NE 24th St., #718

Date Due: 15 days after order

Redmond, WA 98052

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance brought 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
12/20/21	073385	018193	payment		(\$200.00)	\$3,050.00	12/20/2021
01/20/22	073498	018297	Payment		(\$300.00)	\$2,750.00	1/20/2022

## An Online Credit Card Payment Has Been Submitted

A payment of \$300.00 has been received on 1-18-2022 12:15 PM.

Payment For: Penalty Payment ID: 18297 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: 1SJT19

## **Payment Summary**

Payment Amount to UTC: \$300.00 Convenience Fee to Official Payments: \$7.50 Total Charged to Credit Card: \$307.50