## STATEMENT OF ACCOUNT

## Simba Movers LLC

Receivable ID: 6267

Docket #: TV-210157

Approved Payment Plan

**UTC Contact: Jason Hoxit** 

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 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
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
02/17/22	073637	MC18427	payment		(\$200.00)	\$2,550.00	2/17/2022

From: WA UTC Payments
To: UTC DL Financial Services

Subject: Online Credit Card Payment Notification

Date: Tuesday, February 15, 2022 4:30:34 PM

Attachments: ATT00001.bin

## An Online Credit Card Payment Has Been Submitted

A payment of \$200.00 has been received on 2-15-2022 4:30 PM.

Payment For: penalty Payment ID: 18427

Company: Simba Movers LLC

73637

Contact Name: John Wagura

Contact Email: simbamovers@gmail.com

Contact Phone: 425-389-3944

Credit Card Confirmation Number: 00805B

## **Payment Summary**

Payment Amount to UTC: \$200.00

Convenience Fee to Official Payments: \$5.00

Total Charged to Credit Card: \$205.00