STATEMENT OF ACCOUNT

Simba Movers LLC

Receivable ID: 6267

Docket #: TV-210157

Approved Payment Plan

UTC Contact: Jason Hoxit

Date Due: 15 days after order

15127 NE 24th St., #718 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	12/17/2022	(\$250.00)	\$3,250.00	11/18/2021
12/20/21	073385	018193	payment	1/17/2022	(\$200.00)	\$3,050.00	12/20/2021
01/20/22	073498	018297	Payment	2/17/2022	(\$300.00)	\$2,750.00	1/20/2022
02/17/22	073637	MC18427	payment	3/17/2022	(\$200.00)	\$2,550.00	2/17/2022
03/17/22	073789	MC18568	payment	4/17/2022	(\$200.00)	\$2,350.00	3/17/2022

From: WA UTC Payments 73789

To: UTC DL Financial Services

Subject: Online Credit Card Payment Notification

Date: Tuesday, March 15, 2022 12:28:05 PM

Attachments: ATT00001.bin

An Online Credit Card Payment Has Been Submitted

A payment of \$200.00 has been received on 3-15-2022 12:28 PM.

Payment For: Penalty Payment ID: 18568

Company: Simba Movers LLC

Contact Name: John wagura

Contact Email: simbamovers@gmail.com

Contact Phone: 4253893944

Invoice Number: 6267

Credit Card Confirmation Number: 1FWRB3

Payment Summary

Payment Amount to UTC: \$200.00

Convenience Fee to Official Payments: \$5.00

Total Charged to Credit Card: \$205.00