## 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	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
04/18/22	074025	V18783	Payment	5/17/2022	(\$200.00)	\$2,150.00	4/18/2022

## An Online Credit Card Payment Has Been Submitted

A payment of \$200.00 has been received on 4-15-2022 10:11 PM.

Payment For: Penalty Payment ID: 18783 Company: Simba Movers LLC Contact Name: John Wagura Contact Email: simbamovers@gmail.com Contact Phone: 4253893944 Invoice Number: 6267 Credit Card Confirmation Number: 086791

## **Payment Summary**

Payment Amount to UTC: \$200.00 Convenience Fee to Official Payments: \$5.00 Total Charged to Credit Card: \$205.00