

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
<i>Balance brought forward</i>						\$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
05/16/22	074708	V010418	Payment	6/17/2022	(\$200.00)	\$1,950.00	5/18/2022
08/10/22	075110	V006337	Payment	7/17/2022	(\$200.00)	\$1,750.00	8/12/2022

RECEIVED
 STATE OF WASH.
 08/19/22 08:07
 RECORDS MANAGEMENT CENTER

From: [WA UTC Payments](#)
To: [UTC DL Financial Services](#)
Subject: Online Credit Card Payment Notification
Date: Wednesday, August 10, 2022 9:39:43 PM
Attachments: [ATT00001.bin](#)

75110

An Online Credit Card Payment Has Been Submitted

A payment of \$200.00 has been received on 8-10-2022 9:39 PM.

Payment For: Penalty

Payment ID: 19699

Company: Simba Movers LLC

Contact Name: John Wagura

Contact Email: simbamovers@gmail.com

Contact Phone: 4253893944

Invoice Number: 6267

Credit Card Confirmation Number: 006337

Payment Summary

Payment Amount to UTC: \$200.00

Convenience Fee to Official Payments: \$5.00

Total Charged to Credit Card: \$205.00