STATEMENT OF ACCOUNT

Simba Movers LLC

Receivable ID: 6267

Docket #: TV-210157

Date Due: 15 days after order

UTC Contact: Jason Hoxit

Approved Payment Plan

Received Records Management Dec 15, 2023

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
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
09/23/22	075309	V058109	payment	10/17/2022	(\$600.00)	\$1,150.00	9/26/2022
07/05/23	Due to the Company's failure to comply with the terms of Order 01, the payment schedule is canceled, and the \$1,150 remaining portion of the penalty will become due and payable according to Staff's recommendation.			7/5/2023			
12/11/23	Suspension of penalty until eith (1) the company reapplies for authority or (2) the Commmission finds that it had operated illegally after the entry of the notice. Penalty will be reapplied if either occurs. Per ATG office and Commission's orginal order.				(\$1,150.00)	\$0.00	12/15/2023

