STATEMENT OF ACCOUNT

Diarra Moving & Delivery Services LLC

Receivable ID: 6158

Docket #: TV-201009

UTC Contact: Hoxit, Jason

PO Box 821049

Kenmore, WA 98028-1049

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
Balance brought forward						\$0.00	
01/07/21	1/07/21 Violated (WAC) 480-15-570, Drive Safety Requirements.			1/23/2021		\$100.00	
01/10/21	71159	V09585C	Payment		(\$100.00)	\$0.00	

An Online Credit Card Payment Has Been Submitted

A payment of \$100.00 has been received on 1-10-2021 6:33 PM.

Payment For: penalty Payment ID: 16283 Company: Diarra Moving & Delivery Services LLC Contact Name: Mpaly Diarra Contact Email: diarramoving@gmail.com Contact Phone: 2062899203 Credit Card Confirmation Number: 09585C

Payment Summary

Payment Amount to UTC: \$100.00 Convenience Fee to Official Payments: \$3.95 Total Charged to Credit Card: \$103.95