## **STATEMENT OF ACCOUNT**

Received Records Management Feb 2, 2024

**Marisk Movers LLC** 

7171 Marshall Ave SE, Apt 207

Receivable ID: 7646

Docket #: TV-231020

Date Due: 15 days after notice

Approved Payment Plan

UTC Contact: Sharp, Jason

Auburn, WA 98092

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance brought forward		\$0.00	
01/03/24	Violated Washington Administrative Code (WAC) 480-15-590, Leasing Vehicles; and WAC 480-15-560, Vehicle and Driver Safety Requirements, which adopts Title 49 Code of Federal Regulations (49 C.F.R.) Part 390 – Safety Regulations, General, and 49 C.F.R. Part 395 – Hours of Service of Drivers.		Penalty	1/18/2024		\$300.00	
01/30/24	078220	OL22505	Payment		(\$300.00)	\$0.00	2/2/2024

From: WA UTC Payments

To: UTC DL Financial Services

Subject: Online ACH Payment Notification

Date: Tuesday, January 30, 2024 2:53:49 PM

Attachments: <u>ATT00001.bin</u>

## An Online ACH Payment has been Submitted

An online ACH payment of \$300.00 has been processed on 1-30-2024 2:53 PM.

Confirmation Number: 22505

Payment For: penalty

Company: Marsik Movers LLC

Contact Name: Marcel filip

Contact Email: filipmarcel01@gmail.com

Contact Phone: 3022178320

Any questions can be directed to Accounts Receivable, 360-664-1349.