

# STATEMENT OF ACCOUNT

**Marsik Movers LLC**

Receivable ID: 7226

TV-230061

Docket #: TV-230061  Approved Payment Plan

UTC Contact: Sharp, Jason

Date Due: 15 days after order

11205 186th St Ct E  
Puyaluup, WA 98374

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
<i>Balance brought forward</i>						\$0.00	
02/08/23	Violated Washington Administrative Code (WAC) 480-15-530, Public Liability and Property Damage Insurance; WAC 480-15-560, Equipment Safety Requirements, which adopts Title 49 Code of Federal Regulations (49 C.F.R.) Part 390 - Safety Regulations, General; and WAC 480-15-590, Leasing Vehicles.		Penalty			\$500.00	
03/08/23	076161	V132342	Payment		(\$500.00)	\$0.00	3/10/2023

Received  
Records Management  
03/10/23 08:30  
State Of WASH.  
UTIL. AND TRANSP.  
COMMISSION

**From:** [WA UTC Payments](#)  
**To:** [UTC DL Financial Services](#)  
**Subject:** Online Credit Card Payment Notification  
**Date:** Wednesday, March 8, 2023 7:25:04 AM  
**Attachments:** [ATT00001.bin](#)

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## **An Online Credit Card Payment Has Been Submitted**

A payment of \$500.00 has been received on 3-8-2023 7:24 AM.

Payment For: penalty

Payment ID: 20618

Company: Marsik Movers LLC

Contact Name: Marcel filip

Contact Email: [filipmarcel01@gmail.com](mailto:filipmarcel01@gmail.com)

Contact Phone: 3022178320

Credit Card Confirmation Number: 132342

### **Payment Summary**

Payment Amount to UTC: \$500.00

Convenience Fee to Official Payments: \$12.50

Total Charged to Credit Card: \$512.50