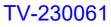
# **STATEMENT OF ACCOUNT**

## **Marsik Movers LLC**

**Receivable ID:** 



Docket #: TV-230061

Approved Payment Plan

UTC Contact: Sharp, Jason

7226

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
Balance brought forward						\$0.00	
02/08/23	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		Penalty			\$500.00	
03/08/23	WAC 480-15-590, Leasi 076161	ng Vehicles. V132342	Payment		(\$500.00)	\$0.00	3/10/2023

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

### 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 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