STATEMENT OF ACCOUNT

Bigfoot Moving Service LLC

19046 10th Ave NE #A

NT 7242 TV-230090 □ Approved Payment Play kit, Jason days after order **Receivable ID:** Docket #:

TV-230090

Received

UTC Contact: Hoxit, Jason

Date Due: 15 days after order

Records Manageme 03/17/2023 State of WASH. UTIL. AND TRANSP Shoreline, WA 98155 **Receipt ID** Date **Payment ID** Date - Copy was Description Due Credit Balance given to Records Center Balance brought forward \$0.00 Violated Washington Administrative Code (WAC) \$300.00 02/27/23 Penalty 480-15-570, Driver Safety Requirements, which adopts Title 49 Code of Federal Regulations (49 C.F.R.) Part 390 – Safety Regulations, General. 03/13/23 V055813 076180 Payment (\$300.00) \$0.00 3/17/2023

An Online Credit Card Payment Has Been Submitted

A payment of \$300.00 has been received on 3-13-2023 10:58 AM.

Payment For: penalty Payment ID: 20633 Company: Bigfoot Moving Service LLC Contact Name: Maurice Boulton Contact Email: support@bigfootmovingservice.com Contact Phone: 2068561546 Credit Card Confirmation Number: 055813

Payment Summary

Payment Amount to UTC: \$300.00 Convenience Fee to Official Payments: \$7.50 Total Charged to Credit Card: \$307.50