STATEMENT OF ACCOUNT

Magik Corp d/b/a Magik Relocation

Receivable ID: 7715

Docket #: TV-240198

Approved Payment Plan

UTC Contact: Sharp, Jason

5305 NE 121st Ave #112 Date Due: 15 days after notice

Vancouver WA 98682

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
			Balance brought forward			\$0.00	
04/10/24	Violated Washington Administrative Code (WAC) 480-15-555, Criminal Background Checks for Prospective Employees		Penalty	4/25/2024		\$100.00	
04/10/24	078556	M648297	Payment		(\$100.00)	\$0.00	4/12/2024

From: WA UTC Payments
To: UTC DL Financial Services

Subject: Online Credit Card Payment Notification

Date: Wednesday, April 10, 2024 11:34:15 AM

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

An Online Credit Card Payment Has Been Submitted

A payment of \$100.00 has been received on 4-10-2024 11:34 AM.

Payment For: penalty Payment ID: 22789

Company: Magik Corp. Contact Name: James Joswick

Contact Email: jjoswick@magikcorp.com

Contact Phone: 360-549-7354

Credit Card Confirmation Number: 648297

Payment Summary

Payment Amount to UTC: \$100.00

Convenience Fee to Official Payments: \$3.95

Total Charged to Credit Card: \$103.95