## STATEMENT OF ACCOUNT

## **Martinson Piano Moving LLC**

**Receivable ID: 6694** 

Docket #: TV-220148 **UTC Contact: Dotson, Michael** 

Date Due: 15 days after notice

Approved Payment Plan

3231 Broadway, Suite E

Everett, WA 98201

## Date **Receipt ID Payment ID** Description Due Credit Balance Date - Copy was given to Records Center Balance brought forward \$0.00 violated Washington Administrative Code 04/04/22 4/19/2022 \$13,800.00 Penalty (WAC) 480-15-560, Equipment Safety Requirements, which adopts Title 49 Code of Federal Regulations (49 C.F.R.) Part 396 -Inspection, Repair, and Maintenance; and WAC 04/27/22 074326 OL19005 Payment (\$3,500.00) \$10,300.00 4/29/2022

## An Online ACH Payment has been Submitted

An online ACH payment of \$3,500.00 has been processed on 4-27-2022 3:57 PM.

Confirmation Number: 19005 Payment For: penalty 6694 Company: MARTINSON PIANO MOVING, LLC Contact Name: Eric Martinson Contact Email: emartinson@frontier.com Contact Phone: 4258706068

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