STATEMENT OF ACCOUNT

TV-210275

American Movers LLC

Receivable ID: 6332

Docket #: TV-210275

☐ Approved Payment Plan

UTC Contact: Hoxit, Jason

Date Due: 15 days after order

Everett, WA 98203

5206 S. 2nd Ave.

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance br	\$0.00		
05/04/21	Violated (WAC) 480-15-555, criminal background checks for prospective employees; 480-15-570, driver safety requirements		Penalty	5/21/2021		\$2,800.00	
06/14/21	Mitigation				(\$1,400.00)	\$1,400.00	NA
06/14/21	Suspend				(\$700.00)	\$700.00	NA
08/10/21	072800	M586947	Payment		(\$700.00)	\$0.00	8/12/2021
09/01/23	Staff finds that Americam Mover failed to satisfy each requirement of Order 01 by incurring repeat violations of critical regulations and recommends that the Commission impose the \$700 suspended penalty.			9/11/2023	\$700.00	\$700.00	
09/08/23	077749	M102307	Payment		(\$700.00)	\$0.00	9/15/2023

Received Records Management Sep 15, 2023 From: WA UTC Payments
To: UTC DL Financial Services

Subject: Online Credit Card Payment Notification

Date: Friday, September 8, 2023 10:56:13 AM

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

An Online Credit Card Payment Has Been Submitted

A payment of \$700.00 has been received on 9-8-2023 10:56 AM.

Payment For: penalty Payment ID: 22063

Company: Americam Movers LLC

Contact Name: Camano Gahagan

Contact Email: info@americammoversllc.com

Contact Phone: 425-970-2236

Credit Card Confirmation Number: 102307

Payment Summary

Payment Amount to UTC: \$700.00

Convenience Fee to Official Payments: \$17.50

Total Charged to Credit Card: \$717.50