STATEMENT OF ACCOUNT

Martinson Piano Moving LLC

Receivable ID: 6694

Docket #: TV-220148

Approved Payment Plan

UTC Contact: Dotson, Michael

Date Due: 15 days after notice

Everett, WA 98201

3231 Broadway, Suite E

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance brought forward			
04/04/22	violated Washington Administrative Code (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		Penalty	4/19/2022		\$13,800.00	
04/27/22	074326	OL19005	Payment		(\$3,500.00)	\$10,300.00	4/29/2022
05/03/22	Order 01, granting mitigation to \$7,000; imposing and suspending penalties subject to conditions		Mitigation		(\$6,800.00)	\$3,500.00	
			Suspend		(\$3,500.00)	\$0.00	
10/21/24	Failure to comply with all the terms of Order 01, the \$3,500 portion of the penalty that was suspended is now due and payable.		reversal of suspension	10/21/2024	\$3,500.00	\$3,500.00	10/25/2024
10/29/24	079997	002326	Payment		(\$3,500.00)	\$0.00	11/1/2024