STATEMENT OF ACCOUNT

Americam Movers LLC

3616 Colby Avenue #812
Everett, WA 98201

Receivable ID: 7568
Docket #: TV-230696 ☐ Approved Payment Plan
UTC Contact: Sharp, Jason

Date Due: 15 days after notice

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
					Balance brought forward	$0.00	
10/03/23	Violated Washington Administrative Code (WAC) 480-15-530, Public Liability and Property Damage Insurance, WAC 480-15-550, Cargo Insurance, and WAC 480-15-560, Vehicle and Driver Safety Requirements, which adopts Title 49 Code of Federal Regulations (49 C.F.R.) Part 391– Qualifications of Drivers, and 49 C.F.R. Part 396 – Inspection, Repair, and Maintenance.		Penalty			$5,400.00	
01/19/24	Order 1: Request for mitigation is GRANTED, in part, and the penalty is reduced to $4,850. Compnay must pay the $4,850 penalty or file a mutually agreeable payment plan with Staff within 10 days of the effective date of this Order.		Mitigation		($550.00)	$4,850.00	1/19/2024