

STATEMENT OF ACCOUNT

TV-230696

Americam Movers LLC

Receivable ID: 7568

Docket #: TV-230696

Approved Payment Plan

UTC Contact: Sharp, Jason

3616 Colby Avenue #812

Date Due: 15 days after notice

Everett, WA 98201

| Date | Receipt ID | Payment ID | Description | Due | Credit | Balance | Date - Copy was given to Records Center |
|--------------------------------|------------|------------|---|------------|--------------|------------|---|
| <i>Balance brought forward</i> | | | | | | \$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 |
| 02/13/24 | 078260 | 001438 | Payment | 3/15/2024 | (\$2,500.00) | \$2,350.00 | 2/16/2024 |
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Received
Records Management
Feb 16, 2024