STATEMENT OF ACCOUNT

TV-230696

Americam Movers LLC

3616 Colby Avenue #812
Everett, WA 98201

Receivable ID: **7568**
Docket #: **TV-230696**
UTC Contact: **Sharp, Jason**
Date Due: **15 days after notice**

☐ Approved Payment Plan

Received
Records Management
Aug 30, 2024

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
02/13/24	078260	001438	Payment	3/15/2024	($2,500.00)	$2,350.00	2/16/2024
03/14/24	078371	001484	Payment	4/15/2024	($250.00)	$2,100.00	3/15/2024
04/17/24	078601	001535	Payment	5/15/2024	($250.00)	$1,850.00	4/19/2024
05/24/24	079280	001540	Payment	6/15/2024	($250.00)	$1,600.00	5/24/2024
06/25/24	079474	001545	Payment	7/15/2024	($250.00)	$1,350.00	6/28/2024
08/28/24	079801	1594	Payment	8/15/2024	($250.00)	$1,100.00	8/30/2024