STATEMENT OF ACCOUNT

Americam Movers LLC

Receivable ID: 7568

Docket #: TV-230696

UTC Contact: Sharp, Jason

Approved Payment Plan

Date Due: 15 days after notice

Received Records Management Sep 20, 2024

3616 Colby Avenue #812

| Everett, | 3 <i>A7</i> A | 00201 | |
|----------|---------------|-------|--|
| Everett, | VV A | 90201 | |

| Date | Receipt ID | Payment ID | Description | Due | Credit | Balance | Date - Copy was given to Records Center |
|----------|--|--|-------------|------------|--------------|------------|---|
| | Balance brought forward | | | | | | |
| 10/03/23 | Property Damage Insurance, WAC 480-15- 550, Cargo Insurance, and 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 | in part, and the penal Compnay must pay th | mitigation is GRANTED, ity is reduced to \$4,850. he \$4,850 penalty or file a ayment plan with Staff effective date of this | 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 |
| 09/13/24 | 079854 | 001568 | Payment | 9/15/2024 | (\$250.00) | \$850.00 | 9/13/2024 |
| 09/20/24 | 079882 | 000119 | Payment | 10/15/2024 | (\$250.00) | \$600.00 | 9/20/2024 |
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