STATEMENT OF ACCOUNT



Miracle Man Movers LLC,

d/b/a Miracle Man Movers

Receivable ID: 6797

Docket #: TV-220511 &

Date Due: 15 days after notice

TV-230503 UTC Contact: Sharp, Jason

Received Records Management Jun 28, 2024

Approved Payment Plan

14602 NE Fourth Plain Blvd., Ste. J

Vancouver, WA 98682

| Date | Receipt ID | Payment ID | Description | Due | Credit | Balance | Date - Copy was given to Records Center |
|----------|--|------------|-----------------|-------------------------|---------------|-------------|---|
| | | | | Balance brought forward | | | |
| 07/08/22 | violated Washington Administrative Code (WAC) 480-15-555, Criminal Background Checks for Prospective Employees; 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; WAC 480-15-570, Driver Safety Requirements, which adopts 49 C.F.R. Part 391 – Qualification of Drivers and 49 C.F.R. Part 395 – Hours of Service of Drivers; and WAC 480-15-590, Leasing Vehicles. | | Penalty | 7/25/2022 | | \$12,600.00 | |
| 08/23/22 | Notice of withdrawal of penalty assessment | | | | (\$12,600.00) | \$0.00 | |
| 09/09/22 | Revised penalty assessment | | | 9/26/2022 | \$8,000.00 | \$8,000.00 | |
| 10/11/22 | Adjustement Per Order 02 APPROVING SAFETY MANAGEMENT PLAN; MAINTAINING SAFETY RATING; EXTENDING PROVISIONAL PERIOD; IMPOSING AND SUSPENDING PENALTIES | | | 10/21/2022 | (\$5,000.00) | \$3,000.00 | 10/11/2022 |
| 12/06/22 | On November 16, 2022, Staff filed a letter in this Docket informing the Commission that the Company requested to pay the penalty in 10 monthly installments, and that Staff supports the request | | Payment Plan | 1/1/2023 | | | |
| 01/10/23 | 075899 | OL20379 | Payment | 2/1/2023 | (\$200.00) | \$2,800.00 | 1/13/2023 |
| 02/06/23 | 076020 | OL20489 | Payment | 3/1/2023 | (\$200.00) | \$2,600.00 | 2/8/2023 |
| 03/06/23 | 076141 | 0L20604 | Payment | 4/1/2023 | (\$200.00) | \$2,400.00 | 3/7/2023 |
| 04/04/23 | 076317 | OL20770 | Payment | 5/3/2023 | (\$250.00) | \$2,150.00 | 4/7/2023 |
| 05/24/23 | 077102 | OL21432 | Payment | 6/3/2023 | (\$300.00) | \$1,850.00 | 5/26/2023 |
| 06/14/23 | 077248 | OL21595 | Payment | 7/3/2023 | (\$325.00) | \$1,525.00 | 6/16/2023 |
| 07/25/23 | 077478 | OL21821 | Payment | 8/3/2023 | (\$325.00) | \$1,200.00 | 7/28/2023 |
| 08/25/23 | 077698 | OL22007 | Payment | 9/3/2023 | (\$325.00) | \$875.00 | 8/29/2023 |
| 09/11/23 | On July 25, 2023, Staff filed a Motion to Consolidate (Motion to Consolidate) Dockets TV-220511 and TV-230503, arguing that the dockets shared related facts and that consolidation would serve judicial economy. Judge Pearson granted Staff's Motion to Consolidate. There was no objection from the Company to consolidation. | | Penalty | | \$48,200.00 | \$49,075.00 | |
| 09/11/23 | The \$5,000 suspended penalty in Docket TV- 220511 is immediately due and payable by Miracle Man Movers, LLC, following the effective date of this Order. | | Adjustment | 9/11/2023 | \$5,000.00 | \$54,075.00 | |
| 09/11/23 | Miracle Man Movers, LLC is assessed a penalty of \$48,200, of which \$26,900 is suspended, | | Suspend | | (\$26,900.00) | \$27,175.00 | |
| 11/30/23 | 078081 | 0L22378 | Payment | | (\$200.00) | \$26,975.00 | 12/8/2023 |
| 12/06/23 | Order 05/02, the Commission reverses Order 04/02 and reinstates the \$300 penalty for Miricale Man's violations of 49 C.F.R. Part 391.45(a), using a driver that was not medically examined and certified. | | Penalty | | \$300.00 | \$27,275.00 | |
| 01/02/24 | 078145 | 0L22432 | Payment | | (\$200.00) | \$27,075.00 | 1/5/2024 |
| 06/26/24 | 079485 | V029926 | Payment | | (\$1,000.00) | \$26,075.00 | 6/28/2024 |
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