STATEMENT OF ACCOUNT

Miracle Man Movers LLC,
d/b/a Miracle Man Movers

14602 NE Fourth Plain Blvd., Ste. J
Vancouver, WA 98682

Receivable ID: **6797**
Docket #: **TV-220511 & TV-230503**
UTC Contact: **Sharp, Jason**

☑ Approved Payment Plan

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	
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	OL20604	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	OL22378	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	OL22432	Payment		($200.00)	$27,075.00	1/5/2024
06/26/24	079485	V029926	Payment		($1,000.00)	$26,075.00	6/28/2024
08/05/24	079669	V352653	payment		($200.00)	$25,875.00	8/9/2024
09/05/24	079818	V792460	payment		($200.00)	$25,675.00	9/13/2024