



STATE OF WASHINGTON
UTILITIES AND TRANSPORTATION COMMISSION

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March 11, 2020

RE: *In the Matter of the Investigation of 3Z Movers, LLC, for Compliance with WAC 480-15-560 and WAC 480-15-570, TV-180198 (Consolidated)*
In the Matter of the Penalty Assessment Against 3Z Movers, LLC, in the Amount of \$1,900, Docket TV-190037 (Consolidated)

TO ALL PARTIES:

On May 10, 2018, the Washington Utilities and Transportation Commission (Commission) entered Order 01, Granting Mitigation to \$8,000 (Order 01) in Docket TV-180198, which assessed an \$8,000 penalty against 3Z Movers, LLC (3Z Movers or Company), and suspended a \$4,000 portion of the penalty for a period of two years, subject to the condition that the Company paid the remaining \$4,000 portion of the penalty that was not suspended.

On June 18, 2018, the Commission entered Order 02, Order Granting Payment Arrangement (Order 02) in Docket TV-180198, which allowed the Company to pay the \$4,000 unsuspended portion of the penalty in 20 monthly installments beginning on July 6, 2018, with the final payment due on February 6, 2020. Under the terms of Order 02, if the Company missed one payment, the entire balance, including the \$4,000 suspended penalty, would be immediately due and payable.

On February 5, 2019, the Commission assessed a \$1,900 penalty against 3Z Movers in Docket TV-190037. On March 20, 2019, the Commission entered Order 03/01, Order of Consolidation; Order Approving Safety Management Plan; Order Imposing Penalty (Order 03/01). Order 03/01, among other things, consolidated Dockets TV-180198 and TV-190037 and clarified that the \$8,000 penalty in Docket TV-180198 and the \$1,900 penalty in Docket TV-190037 were separate, and only the larger of the two penalties was subject to a payment arrangement.

On March 26, 2019, the Commission issued Order 04/02, Granting Payment Arrangement (Order 04/02), which allowed 3Z Movers to pay the \$1,900 penalty from Docket TV-190037

in 19 monthly installments, beginning on April 8, 2019, with the final payment due on October 6, 2020. Under the terms of Order 04/02, if the Company missed one payment, the entire remaining balance would be immediately due and payable.

On March 6, 2020, Commission staff (Staff) filed a letter in this docket informing the Commission that 3Z Movers had failed to make either of the February 2020 payments due in both dockets and recommending the Commission Cancel both payment arrangements and impose the \$4,000 suspended portion of the penalty in Docket TV-180198.

The same day, Staff filed a second letter in this docket requesting to rescind its recommendation. Staff explained that the Company contacted Staff to report issues with the Commission's online payment system, and that it would be making the February and March payments by an alternative form of payment.

In light of the circumstances, the Commission agrees with Staff's revised recommendation and finds good cause to allow the payment arrangements and penalty suspension to continue, subject to the original conditions imposed by Order 01, Order 02, and Order 04/02.

MARK L. JOHNSON
Executive Director and Secretary