

[Service Date March 18, 2015]



STATE OF WASHINGTON
UTILITIES AND TRANSPORTATION COMMISSION
1300 S. Evergreen Park Dr. S.W., P.O. Box 47250 • Olympia, Washington 98504-7250
(360) 664-1160 • www.utc.wa.gov

March 18, 2015

RE: In the Matter of a Penalty Assessment Against Heidi Bergman d/b/a Alice the Mover, Docket TV-143549

TO ALL PARTIES:

On September 29, 2014, the Washington Utilities and Transportation Commission (Commission) assessed a penalty of \$2,900 against Heidi Bergman d/b/a Alice the Mover (Alice the Mover or Company) for 29 violations of WAC 480-15-570, which adopts by reference 49 CFR Part 391 related to driver qualifications.

On October 14, 2014, Alice the Mover requested mitigation of the \$2,900 penalty, which Commission Staff (Staff) opposed. On October 23, the Commission issued Order 01 in this docket, denying the Company's request for mitigation and directing the Company to either pay the penalty or file jointly with Staff a proposed payment plan no later than November 6.

On November 3, 2014, Staff contacted the Executive Director and Secretary of the Commission explaining that the Company had requested to pay the penalty in installments, and that Staff supports the Company's request. Staff also proposes that if Alice the Mover fails to pay the entire \$2,900 penalty, the Commission may refer the balance to the Attorney General's Office for collection.

On November 17, 2014, the Commission entered Order 02 granting the request for payment arrangement (Order 02). Order 02 states that if the Company fails to pay any installment by 5:00 p.m. on the date it is due, the unpaid balance will immediately become due and payable without further order by the Commission.

On March 12, 2015, Staff filed with the Commission a letter stating that according to Commission records, Alice the Mover made three penalty payments as follows:

- Payment due November 20, 2014, was received on December 1, 2014.
- Payment due December 20, 2014, was received on December 24, 2014.
- Payment due January 20, 2015, was received on February 9, 2015.

Commission records also indicate, however, that Alice the Mover did not make the next scheduled payment on February 20, 2015, leaving an unpaid balance of \$1,812.50.

Alice the Mover has not complied with the payment plan and conditions in Order 02. By the terms of that order, the unpaid balance of \$1,812.50 is now due and payable.

Sincerely,

STEVEN V. KING
Executive Director and Secretary