



STATE OF WASHINGTON
UTILITIES AND TRANSPORTATION COMMISSION

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May 29, 2020

Mark L. Johnson, Executive Director and Secretary
Washington Utilities and Transportation Commission
P.O. Box 47250
Olympia, WA 98504-7250

RE: *Washington Utilities and Transportation Commission v. Chris Robert Miller, d/b/a Silver Limousine and Silver Transportation*
Commission Staff's Response to Request for Payment Arrangements
Docket TE-180455

Dear Mr. Johnson:

On April 24, 2020, the Washington Utilities and Transportation Commission (Commission) entered Order 02 in Docket TE-180455, which assessed a \$10,000 penalty against Chris Robert Miller, d/b/a Silver Limousine and Silver Transportation, (Silver Limousine or Company) for violations of RCW 81.70.220(1). Order 02 held that "Chris Robert Miller, d/b/a Silver Transportation and Silver Limousine, must file jointly with Staff a mutually agreeable payment arrangement within 30 days of the effective date of this Order."¹

On May 29, 2020, Commission staff (staff) and the Company came to a mutual agreement on a proposed payment plan. The proposed payment plan factors the impacts the COVID-19 pandemic is having on businesses, as follows:

¹ Docket TE-180455, Order 02, ¶ 17.

Payment Plan					
Installment	Due Date	Amount	Installment	Due Date	Amount
1	November 18, 2020	\$250	21	July 18, 2022	\$250
2	December 18, 2020	\$250	22	August 18, 2022	\$250
3	January 19, 2021	\$250	23	September 19, 2022	\$250
4	February 18, 2021	\$250	24	October 18, 2022	\$250
5	March 18, 2021	\$250	25	November 18, 2022	\$250
6	April 19, 2021	\$250	26	December 19, 2022	\$250
7	May 18, 2021	\$250	27	January 18, 2023	\$250
8	June 18, 2021	\$250	28	February 20, 2023	\$250
9	July 19, 2021	\$250	29	March 20, 2023	\$250
10	August 18, 2021	\$250	30	April 18, 2023	\$250
11	September 20, 2021	\$250	31	May 18, 2023	\$250
12	October 18, 2021	\$250	32	June 19, 2023	\$250
13	November 18, 2021	\$250	33	July 18, 2023	\$250
14	December 20, 2021	\$250	34	August 18, 2023	\$250
15	January 18, 2022	\$250	35	September 18, 2023	\$250
16	February 18, 2022	\$250	36	October 18, 2023	\$250
17	March 18, 2022	\$250	37	November 20, 2023	\$250
18	April 18, 2022	\$250	38	December 18, 2023	\$250
19	May 18, 2022	\$250	39	January 18, 2024	\$250
20	June 20, 2022	\$250	40	February 19, 2024	\$250
Total					\$10,000

In addition, staff proposes that if Silver Limousine is unable to pay the first installment due to economic uncertainties surrounding the COVID-19 pandemic, that the Company file an extension request prior to the due date.

Silver Limousine is aware that if it fails to pay any installment by the due date, or fails to request and is granted an extension by the due date, that the entire remaining balance will become immediately due and payable without further Commission order.

If you have any questions, please contact Jason Hoxit, Compliance Investigator, Transportation Safety, at (360) 867-8305, or by email at jason.hoxit@utc.wa.gov.

Sincerely,

Jason Sharp
Motor Carrier Safety Supervisor, Transportation Safety