STATEMENT OF ACCOUNT

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

Receivable ID: 6797 Docket #: TV-220511

UTC Contact: Sharp, Jason

Date Due: 15 days after notice

Approved Payment Plan

TV-220511

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		\$0.00	Center	
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)	\$2,600.00	3/7/2023
						UTIL. AND TRANSP. COMMISSION	ja g

An Online ACH Payment has been Submitted

An online ACH payment of \$200.00 has been processed on 3-6-2023 6:31 AM.

Confirmation Number: 20604 Payment For: penalty Company: Miracle Man Movers LLC Contact Name: Chris BULLOCK Contact Email: anna@miraclemanmovers.com Contact Phone: 509-551-7776

Any questions can be directed to Accounts Receivable, 360-664-1349.