

**STATEMENT OF ACCOUNT**

TV-220511

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

Receivable ID: 6797

Docket #: TV-220511

Approved Payment Plan

UTC Contact: Sharp, Jason

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

Date Due: 15 days after notice

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
<i>Balance brought forward</i>						\$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
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

Received  
Records Management  
Aug 7, 2023

**From:** [WA UTC Payments](#)  
**To:** [UTC DL Financial Services](#)  
**Subject:** Online ACH Payment Notification  
**Date:** Tuesday, July 25, 2023 3:23:24 AM  
**Attachments:** [ATT00001.bin](#)

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## **An Online ACH Payment has been Submitted**

An online ACH payment of \$325.00 has been processed on 7-25-2023 3:23 AM.

Confirmation Number: 21821

Payment For: penalty

Company: Miracle Man Movers LLC

Contact Name: Chris BULLOCK

Contact Email: [anna@miraclemanmovers.com](mailto:anna@miraclemanmovers.com)

Contact Phone: 5095517776

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