

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	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)	\$2,400.00	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
08/25/23	077698	OL22007	Payment	9/3/2023	(\$325.00)	\$875.00	8/29/2023

Received
Records Management
Aug 29, 2023

From: [WA UTC Payments](#)
To: [UTC DL Financial Services](#)
Subject: Online ACH Payment Notification
Date: Friday, August 25, 2023 5:10:00 PM
Attachments: [ATT00001.bin](#)

An Online ACH Payment has been Submitted

An online ACH payment of \$325.00 has been processed on 8-25-2023 5:09 PM.

Confirmation Number: 22007

Payment For: penalty

Company: Miracle Man Movers LLC

Contact Name: Chris BULLOCK

Contact Email: anna@miraclemanmovers.com

Contact Phone: 5095517776

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