STATEMENT OF ACCOUNT

Wise Choice Movers, LLC

Receivable ID: 6015

Docket #: TV-200711 and TV-180287 UTC Contact: Hoxit, Jason Received Records Management Nov 22, 2024

Date Due: 15 days after order if not specified

21129 State Route 9 Woodinville WA 98072

Date	Receipt ID	072 Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Record
							Center
	-			Balance bro	ought forward	\$0.00	
08/18/20	Violation of WAC 480-15-560, equipment safety requirements; and 480-15-570, driver safety requirements		Penalty	9/3/2020		\$5,000.00	
09/11/20	Order 01, consolidating dockets; imposing and suspending penalties subject to conditions		Adjustment	10/1/2020	(\$3,800.00)	\$1,200.00	
10/06/20	070842	M913996	Payment	11/1/2020	(\$100.00)	\$1,100.00	10/9/2020
11/01/20	070948	M636696	Payment	12/1/2020	(\$100.00)	\$1,000.00	11/4/2020
12/01/20	071057	M389565	Payment	1/1/2021	(\$100.00)	\$900.00	12/3/2020
01/02/21	071131	V471564	Payment	2/1/2021	(\$100.00)	\$800.00	1/4/2021
02/01/21	071259	M003900	Payment	3/1/2021	(\$100.00)	\$700.00	2/3/2021
03/02/21	071394	M893131	Payment	4/1/2021	(\$100.00)	\$600.00	3/4/2021
04/01/21	071573	M764175	Payment	5/1/2021	(\$100.00)	\$500.00	4/5/2021
04/30/21	072138	M701584	Payment	6/1/2021	(\$100.00)	\$400.00	5/4/2021
06/03/21	072446	M395729	Payment	7/1/2021	(\$100.00)	\$300.00	6/4/2021
07/03/21	072594	M169916	Payment	8/1/2021	(\$100.00)	\$200.00	7/6/2021
08/10/21	072798	M490309	Payment	9/1/2021	(\$100.00)	\$100.00	8/12/2021
09/09/21	072937	M927379	Payment		(\$100.00)	\$0.00	9/13/2021
11/23/22	Suspending Penalties 37 03/01) against Wise Ch or Company) in Dockets Order 03/01 assessed a portion of which was su years, subject to the foil September 13, 2021, th portion of the penalty ti On October 28, 2022, St informing the Commiss Staff discovered that Wi violations of critical reg failure to comply with t	e Company paid the \$1,200	Penalty	12/8/2022		\$8,150.00	
03/23/23	We determine that Order 04's imposition of the \$8,150 suspended penalty should be affirmed and in consideration of the financial burden placed on the Company, we approve a 24-month payment plan.		Payment Plan			\$8,150.00	
03/23/23	076239	M634339	Payment	4/20/2023	(\$340.00)	\$7,810.00	3/24/2023
04/21/23	076521	M577117	Payment	5/20/2023	(\$340.00)	\$7,470.00	4/28/2023
05/18/23	077077	M693658	Payment	6/20/2023	(\$340.00)	\$7,130.00	5/26/2023
06/18/23	077275	OL21618	Payment	7/20/2023	(\$340.00)	\$6,790.00	6/23/2023
07/10/23	077355	OL21693	Payment	8/20/2023	(\$340.00)	\$6,450.00	7/15/2023
08/21/23	077654	M728044	Payment	9/20/2023	(\$340.00)	\$6,110.00	8/25/2023
09/19/23	077812	0L22129	Payment	10/20/2023	(\$340.00)	\$5,770.00	9/22/2023
10/17/23	077930	OL22238	Payment	11/20/2023	(\$340.00)	\$5,430.00	10/19/2023
11/20/23	078043	M028567	Payment	12/20/2023	(\$340.00)	\$5,090.00	11/22/2023
12/18/23	078112	OL22405	Payment	1/20/2024	(\$340.00)	\$4,750.00	12/22/2023
01/18/24	078189	OL22476	Payment	2/20/2024	(\$340.00)	\$4,410.00	1/26/2024
02/18/24	078277	OL22554	Payment	3/20/2024	(\$340.00)	\$4,070.00	2/23/2024
03/18/24	078408	0L22667	Payment	4/20/2024	(\$340.00)	\$3,730.00	3/22/2024
04/18/24	078660	OL22880	Payment	5/20/2024	(\$340.00)	\$3,390.00	4/19/2024
05/16/24	079237	0L23381	Payment	6/20/2024	(\$340.00)	\$3,050.00	5/24/2024
06/18/24	079444	0L23596	Payment	7/20/2024	(\$340.00)	\$2,710.00	6/21/2024
07/19/24	079587	0L23731	Payment	8/20/2024	(\$340.00)	\$2,370.00	7/26/2024
08/19/24	079743	OL23886	Payment	9/20/2024	(\$340.00)	\$2,030.00	8/23/2024
09/18/24	079875	OL24018	Payment	10/20/2024	(\$340.00)	\$1,690.00	9/20/2024
10/07/24	079942	OL24080	Payment	11/20/2024	(\$1,360.00)	\$330.00	10/11/2024
11/15/24	080035	0L24162	Payment		(\$330.00)	\$0.00	11/22/2024
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