STATEMENT OF ACCOUNT

Wise Choice Movers, LLC

Woodinville, WA 98072

Receivable ID: 6015

Docket #: TV-200711 and ☑ Approved Payment Plan

TV-180287

UTC Contact: Hoxit, Jason

21129 State Route 9 Date Due: 15 days after order if not specified

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
Balance brought 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

From: WA UTC Payments
To: UTC DL Financial Services

Subject: Online Credit Card Payment Notification

Date: Sunday, November 1, 2020 1:26:12 PM

Attachments: <u>ATT00001.bin</u>

An Online Credit Card Payment Has Been Submitted

A payment of \$100.00 has been received on 11-1-2020 1:26 PM.

Payment For: penalty Payment ID: 15122

Company: Wise Choice Movers, LLC

Contact Name: shane wise

Contact Email: wisechoicemovers@gmail.com

Contact Phone: 4252801418

Credit Card Confirmation Number: 636696

Payment Summary

Payment Amount to UTC: \$100.00

Convenience Fee to Official Payments: \$3.95

Total Charged to Credit Card: \$103.95