## **STATEMENT OF ACCOUNT**

**Wise Choice Movers, LLC** 

Receivable ID: 6015

Docket #: TV-200711 and ☑ Approved Payment Plan

TV-180287

**UTC Contact: Hoxit, Jason** 

Date Due: 15 days after order if not specified

21129 State Route 9 Woodinville, WA 98072

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
12/01/20	071057	M389565	Payment	1/1/2021	(\$100.00)	\$900.00	12/3/2020

71057

From: WA UTC Payments
To: UTC DL Financial Services

Subject: Online Credit Card Payment Notification

Date: Tuesday, December 1, 2020 12:18:29 PM

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

## An Online Credit Card Payment Has Been Submitted

A payment of \$100.00 has been received on 12-1-2020 12:18 PM.

Payment For: penalty Payment ID: 15191

Company: Wise Choice Movers, LLC

Contact Name: Shane Wise

Contact Email: wisechoicemovers@gmail.com

Contact Phone: 4252801418

Credit Card Confirmation Number: 389565

## **Payment Summary**

Payment Amount to UTC: \$100.00

Convenience Fee to Official Payments: \$3.95

Total Charged to Credit Card: \$103.95