STATEMENT OF ACCOUNT

Wise Choice Movers, LLC

Receivable ID: 6015

Docket #: TV-200711 and I 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
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

An Online Credit Card Payment Has Been Submitted

A payment of \$100.00 has been received on 2-1-2021 2:29 PM.

Payment For: penalty Payment ID: 16382 Company: Wise Choice Movers, LLC Contact Name: Shane Wise Contact Email: wisechoicemovers@gmail.com Contact Phone: 4253811330 Credit Card Confirmation Number: 003900

Payment Summary

Payment Amount to UTC: \$100.00 Convenience Fee to Official Payments: \$3.95 Total Charged to Credit Card: \$103.95