STATEMENT OF ACCOUNT

Wise Choice Movers, LLC

21129 State Route 9
Woodinville, WA 98072

Receivable ID: 6015
Docket #: TV-200711 and TV-180287 ☑ Approved Payment Plan
UTC Contact: Hoxit, Jason
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
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	M17341	Payment	6/2/2021	($100.00)	$300.00	6/4/2021