

STATEMENT OF ACCOUNT

Wise Choice Movers, LLC

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

21129 State Route 9
Woodinville, WA 98072

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
<i>Balance brought forward</i>						\$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 docket; 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

Received
 Records Management
 09/15/21 10:16
 State Of WASH.
 UTIL. AND TRANSP.
 COMMISSION

From: [WA UTC Payments](#)
To: [UTC DL Financial Services](#)
Subject: Online Credit Card Payment Notification
Date: Thursday, September 9, 2021 10:46:36 AM
Attachments: [ATT00001.bin](#)

An Online Credit Card Payment Has Been Submitted

A payment of \$100.00 has been received on 9-9-2021 10:46 AM.

Payment For: penalty

Payment ID: 17797

Company: Wise Choice Movers, LLC

Contact Name: Shane Wise

Contact Email: wisechoicemovers@gmail.com

Contact Phone: 425 280 1418

Credit Card Confirmation Number: 927379

Payment Summary

Payment Amount to UTC: \$100.00

Convenience Fee to Official Payments: \$3.95

Total Charged to Credit Card: \$103.95