

STATEMENT OF ACCOUNT

TV-180287

Wise Choice Movers, LLC

Receivable ID: **6015**

Docket #: **TV-200711 and TV-180287** Approved Payment Plan

UTC Contact: **Hoxit, Jason**

21129 State Route 9
Woodinville, WA 98072

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
<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 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	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
11/23/22	On September 11, 2020, the Commission entered Order 03/01, Consolidating Dockets; Imposing and Suspending Penalties Subject to Conditions (Order 03/01) against Wise Choice Movers, LLC, (Wise Choice or Company) in Dockets TV-180287 and TV-200711. Order 03/01 assessed a \$9,350 penalty, a \$8,150 portion of which was suspended for a period of two years, subject to the following conditions: On September 13, 2021, the Company paid the \$1,200 portion of the penalty that was not suspended. On October 28, 2022, Staff filed a letter in this docket informing the Commission that, upon re-inspection, Staff discovered that Wise Choice had incurred repeat violations of critical regulations. Due to the Company's failure to comply with the terms of Order 03/01, the \$8,150 suspended portion of the penalty is now due and payable		Penalty	12/8/2022		\$8,150.00	
03/23/23	We determine that Order 04's imposition of the \$8,150 suspended penalty should be affirmed and in consideration of the financial burden placed on the Company, we approve a 24-month payment plan.		Payment Plan			\$8,150.00	
03/23/23	076239	M634339	Payment	4/20/2023	(\$340.00)	\$7,810.00	3/24/2023
04/21/23	076521	M577117	Payment	5/20/2023	(\$340.00)	\$7,470.00	4/28/2023
05/18/23	077077	M693658	Payment	6/20/2023	(\$340.00)	\$7,130.00	5/26/2023
06/18/23	077275	OL21618	Payment	7/20/2023	(\$340.00)	\$6,790.00	6/23/2023
07/10/23	077355	OL21693	Payment	8/20/2023	(\$340.00)	\$6,450.00	7/15/2023
08/21/23	077654	M728044	Payment	9/20/2023	(\$340.00)	\$6,110.00	8/25/2023

Received
Records Management
Aug 29, 2023

From: [WA UTC Payments](#)
To: [UTC DL Financial Services](#)
Subject: Online Credit Card Payment Notification
Date: Monday, August 21, 2023 10:40:19 AM
Attachments: [ATT00001.bin](#)

77654

An Online Credit Card Payment Has Been Submitted

A payment of \$340.00 has been received on 8-21-2023 10:40 AM.

Payment For: penalty

Payment ID: 21970

Company: Wise Choice Movers, LLC

Contact Name: Shane Wise

Contact Email: Shanewise24@gmail.com

Contact Phone: 425 280 1418

Credit Card Confirmation Number: 728044

Payment Summary

Payment Amount to UTC: \$340.00

Convenience Fee to Official Payments: \$8.50

Total Charged to Credit Card: \$348.50