STATEMENT OF ACCOUNT

TV-200711

TV-180287

Received

Receivable ID: Wise Choice Movers, LLC

6015

UTC Contact: Hoxit, Jason

Records Management Jan 26, 2024

Date Due: 15 days after order if not specified

TV-180287

21129 State Route 9 Woodinville, WA 98072

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance bro	ought forward	\$0.00	Center
08/18/20	requirements; and 480-	5-560, equipment safety 15-570, driver safety	Penalty	9/3/2020		\$5,000.00	
09/11/20	requirements 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	Suspending Penalties 30 against Wise Ch or Company) in Dockets Order 03/01 assessed a portion of which was su years, subject to the foll September 13, 2021, the portion of the penalty the On October 28, 2022, St. informing the Commissi Staff discovered that Wi violations of critical reg failure to comply with the S8,150 suspended portiand payable	e Company paid the \$1,200 nat was not suspended. aff filed a letter in this docket on that, upon re-inspection, se Choice had incurred repeat ulations. Due to the Company's he terms of Order 03/01, the on of the penalty is now due	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
09/19/23	077812	OL22129	Payment	10/20/2023	(\$340.00)	\$5,770.00	9/22/2023
10/17/23	077930	OL22238	Payment	11/20/2023	(\$340.00)	\$5,430.00	10/19/2023
11/20/23	078043	M028567	Payment	12/20/2023	(\$340.00)	\$5,090.00	11/22/2023
12/18/23	078112	OL22405	Payment	1/20/2024	(\$340.00)	\$4,750.00	12/22/2023
01/18/24	078189	OL22476	Payment	2/20/2024	(\$340.00)	\$4,410.00	1/26/2024

From: WA UTC Payments
To: UTC DL Financial Services
Subject: Online ACH Payment Notification
Date: Thursday, January 18, 2024 11:06:35 AM

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

An Online ACH Payment has been Submitted

An online ACH payment of \$340.00 has been processed on 1-18-2024 11:06 AM.

Confirmation Number: 22476

Payment For: penalty

Company: Wise Choice Movers, LLC

Contact Name: shane wise

Contact Email: wisechoicemovers@gmail.com

Contact Phone: 4252801418

Any questions can be directed to Accounts Receivable, 360-664-1349.