STATEMENT OF ACCOUNT

TV-200711 TV-180287

Wise Choice Movers, LLC

Receivable ID: 601

Docket #: TV-200711 and Approved Payment Plan

TV-180287 UTC Contact: Hoxit, Jason

Date Due: 15 days after order if not specified

Received

Records Management

Mar 22, 2024

21129 State Route 9 Woodinville, WA 98072

Date	ille, WA 98 Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was
Dute	Receipt 12	r dy mene ib	Description	Duc	Greate	Balance	given to Records Center
				Balance bi	rought forward	\$0.00	
08/18/20	Violation of WAC 480-15 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
	03/01) against Wise Che or Company) in Dockets Order 03/01 assessed a of which was suspended subject to the following 2021, the Company paid penalty that was not sus On October 28, 2022, Sta informing the Commissi Staff discovered that Wi violations of critical regular failure to comply with the	bject to Conditions (Order icke Movers, LLC, Wise Choice TV-180287 and TV-200711. \$9,350 penalty, \$81,510 portion for a period of two years, conditions: On September 13, the \$1,200 portion of the pended. If filed a letter in this docket on that, upon re-inspection, se Choice had incurred repeat ulations. Due to the Company's the terms of Order 63/01, the on of the penalty is now due and					
03/23/23	suspended penalty shou consideration of the fina	r 04's imposition of the \$8,150 Ild be affirmed and in Incial burden placed on the 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
02/18/24	078277	OL22554	Payment	3/20/2024	(\$340.00)	\$4,070.00	2/23/2024
03/18/24	078408	OL22667	Payment	4/20/2024	(\$340.00)	\$3,730.00	3/22/2024
	<u> </u>						

From: WA UTC Payments
To: UTC DL Financial Services
Subject: Online ACH Payment Notification
Date: Monday, March 18, 2024 10:44:06 AM

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

An Online ACH Payment has been Submitted

An online ACH payment of \$340.00 has been processed on 3-18-2024 10:44 AM.

Confirmation Number: 22667

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.