STATEMENT OF ACCOUNT

Wise Choice Movers, LLC

Receivable ID: 6015

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

TV-180287

Received Records Management Apr 19, 2024

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
			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	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 Cho 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 Commissis Staff discovered that Wis violations of critical regu failure to comply with t \$8,150 suspended portic payable	aff filed a letter in this docket on that, upon re-inspection, se Choice had incurred repeat ulations. Due to the Company's ne terms of Order 03/01, the on of the penalty is now due and					
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	0L21693	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
04/18/24	078660	OL22880	Payment	5/20/2024	(\$340.00)	\$3,390.00	4/19/2024

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