STATEMENT OF ACCOUNT

Wise Choice Movers, LLC

Receivable ID: 6015

Docket #: TV-200711 and Approved Payment Plan

TV-180287

UTC Contact: Hoxit, Jason
21129 State Route 9

Date Due: 15 days after order if not specified

Woodinville, WA 98072

09/11/20		5-570, driver safety lockets; imposing and	Penalty		ught forward	40.00	
09/11/20 10/06/20 11/01/20	requirements; and 480-1 requirements Order 01, consolidating of suspending penalties sub	5-570, driver safety lockets; imposing and	Penalty	0.40.4000	0 . ,	\$0.00	
09/11/20 10/06/20 11/01/20	Order 01, consolidating of suspending penalties sub 070842			9/3/2020		\$5,000.00	-
11/01/20		Order 01, consolidating dockets; imposing and suspending penalties subject to conditions		10/1/2020	(\$3,800.00)	\$1,200.00	
-	070040	M913996	Payment	11/1/2020	(\$100.00)	\$1,100.00	10/9/2020
12/01/20	070940	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, 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
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

Doyle, Andrew (UTC)

From: WA UTC Payments < DoNotReply@utc.wa.gov>

Sent: Saturday, November 18, 2023 8:33 AM

To: UTC DL Financial Services

Subject: Online Credit Card Payment Notification

Attachments: ATT00001.bin

An Online Credit Card Payment Has Been Submitted

A payment of \$340.00 has been received on 11-18-2023 8:33 AM.

Payment For: penalty Payment ID: 22347

Company: Wise Choice Movers, LLC

Contact Name: Shane Wise

Contact Email: wisechoicemovers@gmail.com

Contact Phone: 4252801418

Credit Card Confirmation Number: 028567

Payment Summary

Payment Amount to UTC: \$340.00

Convenience Fee to Official Payments: \$8.50

Total Charged to Credit Card: \$348.50