STATEMENT OF ACCOUNT

Wise Choice Movers, LLC

21129 State Route 9
Woodinville, WA 98072

Receivable ID: **6015**
Docket #: **TV-200711 and TV-180287** ☑ Approved Payment Plan
UTC Contact: **Hoxit, Jason**
Date Due: **15 days after order if not specified**

Received
Records Management
Oct 11, 2024

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
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
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
05/16/24	079237	OL23381	Payment	6/20/2024	($340.00)	$3,050.00	5/24/2024
06/18/24	079444	OL23596	Payment	7/20/2024	($340.00)	$2,710.00	6/21/2024
07/19/24	079587	OL23731	Payment	8/20/2024	($340.00)	$2,370.00	7/26/2024
08/19/24	079743	OL23886	Payment	9/20/2024	($340.00)	$2,030.00	8/23/2024
09/18/24	079875	OL24018	Payment	10/20/2024	($340.00)	$1,690.00	9/20/2024
10/07/24	079942	OL24080	Payment	11/20/2024	($1,360.00)	$330.00	10/11/2024