## STATEMENT OF ACCOUNT

Wise Choice Movers, LLC

Receivable ID: 6015

Docket #: TV-200711 and ☑ Approved Payment Plan

Date Due: 15 days after order if not specified

TV-180287 UTC Contact: Hoxit, Jason

**Records Management** 

Jul 26, 2024

Received

21129 State Route 9

Woodinville, WA 98072 Receipt ID Payment ID Description Credit Balance Date - Copy was given to Records Center \$0.00 Balance brought forward Violation of WAC 480-15-560, equipment safety requirements; and 480-15-570, driver safety 08/18/20 Penalty 9/3/2020 \$5,000.00 equirements rder 01, consolidating dockets; imposing and ispending penalties subject to conditions 09/11/20 Adjustment 10/1/2020 (\$3,800.00 \$1,200.00 M913996 11/1/2020 \$1,100.00 10/9/2020 10/06/20 070842 Payment (\$100.00 070948 M636696 12/1/2020 11/4/2020 11/01/20 **Payment** (\$100.00) \$1,000.00 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 M395729 \$300.00 06/03/21 072446 Payment 7/1/2021 (\$100.00) 6/4/2021 07/03/21 072594 M169916 8/1/2021 (\$100.00 \$200.00 7/6/2021 Payment 08/10/21 072798 M490309 Payment 9/1/2021 (\$100.00 \$100.00 8/12/2021 09/09/21 072937 M927379 (\$100.00) \$0.00 9/13/2021 Payment n September 11, 2020, the Commission entered C 11/23/22 On September 11, 2020, the Commission entered Ord 30/01, Consolidating Dockets; Imposing and Suspending Penalties Subject to Conditions (Order 03/01) against Wise Choice Movers, LLC, (Wise Choic 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. Penalty 12/8/2022 \$8,150.00 portion of the penalty that was not suspended. On October 28, 2022, Staff filed a letter in this docket nforming the Commission that, upon re-inspection, Staff discovered that Wise Choice had incurred repea violations of critical regulations. Due to the Company failure to comply with the terms of Order 03/01, the \$8,150 suspended portion of the penalty is now due and payable We determine that Order 04's imposition of the \$8,15 03/23/23 Payment \$8,150.00 uspended penalty should be affirmed and in onsideration of the financial burden placed on the ompany, we approve a 24-month payment plan. Plan \$7,810.00 3/24/2023 03/23/23 076239 M634339 4/20/2023 (\$340.00) Payment 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 7/20/2023 \$6,790.00 (\$340.00 6/23/2023 Payment 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 10/20/2023 \$5,770.00 9/22/2023 (\$340.00 Payment OL22238 10/17/23 077930 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 1/20/2024 12/22/2023 Payment (\$340.00) \$4,750.00 01/18/24 078189 OL22476 Payment 2/20/2024 (\$340.00 \$4,410.00 1/26/2024 02/18/24 078277 OL22554 3/20/2024 (\$340.00 \$4,070.00 2/23/2024 Payment 03/18/24 078408 OL22667 4/20/2024 (\$340.00 \$3,730.00 3/22/2024 Payment (\$340.00 04/18/24 078660 OL22880 5/20/2024 \$3.390.00 4/19/2024 **Payment** 079237 OL23381 05/16/24 Payment 6/20/2024 (\$340.00 \$3.050.00 5/24/2024

OL23596

OL23731

Payment

Payment

7/20/2024

8/20/2024

(\$340.00)

(\$340.00

\$2.710.00

\$2,370.00

6/21/2024

7/26/2024

06/18/24

07/19/24

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