## **STATEMENT OF ACCOUNT**

John F. Tuttle, d/b/a Alto Moving Receivable ID: 6050

Docket #: TV-200774 &

TV-200775

☑ Approved Payment Plan

**UTC Contact: Jason Hoxit** 

4221 30th Ave. SW #12

Seattle, WA 98126

Date Due: 15 days after order

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance brought forward		\$0.00	
09/08/20	Violated (WAC) 480-15-555, criminal background checks for prospective employees, 480-15-570, driver safety requirements, and 480-15-560, equipment safety requirements		Penalty	9/24/2020		\$10,100.00	
10/22/20	Order 01, consolidating dockets TV-200774 and TV-200775; approving safety management plan; upgrading safety rating; imposing and suspending penalties.		Mitigate	11/2/2020	(\$4,950.00)	\$5,150.00	
			Suspend		(\$3,000.00)	\$2,150.00	
11/30/20	Order 02, granting payment arrangment		Payment Plan	12/3/2020			
11/30/20	071056	M185357	Payment	1/4/2021	(\$300.00)	\$1,850.00	12/2/2020
01/12/21	071171	M881147	Payment	2/4/2021	(\$300.00)	\$1,550.00	1/14/2021
03/04/21	071416	M 857402	Payment	4/5/2021	(\$600.00)	\$950.00	3/8/2021

From: WA UTC Payments

To: UTC DL Financial Services

Subject: Online Credit Card Payment Notification

Date: Thursday, March 4, 2021 10:59:08 AM

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

## An Online Credit Card Payment Has Been Submitted

A payment of \$600.00 has been received on 3-4-2021 10:58 AM.

Payment For: penalty Payment ID: 16506

Company: Tuttle, John F. Contact Name: John Tuttle

Contact Email: info@altomoving.com

Contact Phone: 2063599153

Credit Card Confirmation Number: 857402

## **Payment Summary**

Payment Amount to UTC: \$600.00

Convenience Fee to Official Payments: \$15.00

Total Charged to Credit Card: \$615.00