STATEMENT OF ACCOUNT

Alto Moving LLC

Receivable ID: 7274

Docket #: TV-230215

Date Due: 15 days after notice

Approved Payment Plan

UTC Contact: Hoxit, Jason

Tukwila, WA 98178

12072 44th Pl. S

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
	Balance brought forward					\$0.00	
04/11/23	Violated Washington Administrative Code (WAC) 480-15-560, Equipment Safety Requirements, which adopts Title 49 Code of Federal Regulations (49 C.F.R.) Part 396 – Inspection, Repair, and Maintenance; and WAC 480-15-570, Driver Safety Requirements, which adopts 49 C.F.R. Part 391 – Qualification of Drivers, and 49 C.F.R. Part 395 – Hours of Service of Drivers.					\$4,700.00	
06/29/23	The Commission suspends a \$3,500 portion of the penalty for a period of two years, and then waives it, subject to the conditions that: (1) Alto Moving LLC must either pay the \$1,200 portion of the penalty that is not suspended or file a mutually agreeable payment plan with Staff within 10 days of this Order; and (2) Alto Moving LLC must not incur any repeat violations of 49 C.F.R. § 391.45(a) upon reinspection.		Suspends	7/9/2023	(\$3,500.00)	\$1,200.00	
12/29/23	078141	M895338	Payment	12/15/2023	(\$200.00)	\$1,000.00	1/5/2024
02/02/24	078226	M197258	Payment	1/15/2023	(\$200.00)	\$800.00	2/9/2024

From: WA UTC Payments
To: UTC DL Financial Services

Subject: Online Credit Card Payment Notification

Date: Friday, February 2, 2024 8:35:17 AM

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

An Online Credit Card Payment Has Been Submitted

A payment of \$400.00 has been received on 2-2-2024 8:35 AM.

Payment For: penalty Payment ID: 22511

Company: Alto Moving LLC

Contact Name: John Tuttle

Contact Email: info@altomoving.com

Contact Phone: 2064460509

Credit Card Confirmation Number: 197258

Payment Summary

Payment Amount to UTC: \$400.00

Convenience Fee to Official Payments: \$10.00

Total Charged to Credit Card: \$410.00