



Corrected Invoice

INVOICE

Utilities & Transportation Commission
621 Woodland Square Loop S.E.
Lacey, Washington 98503
(360) 664-1349 Accounts Receivable
(360) 664-1289 Fax
Federal Tax ID: 91-6001121

Date: October 26, 2020

Agency No.: 2150

Invoice No.: 6050 - 2

To: **d/b/a Alto Moving**
Tuttle, John F.
4221 30th Ave SW #12
Seattle, WA, 98126
United States

Reference	Docket Number	Due Date
A penalty assessment has been issued to you by Commission order.	TV-200774	Due Upon Receipt
Description	Contact Name	Amount
Payment Due September 24, 2020	Hoxit, Jason	\$2,150.00
Balance Due		\$2,150.00

Please remit payment to: **Utilities and Transportation Commission**
Attn: Financial Services
PO Box 47250
Olympia WA 98504-7250

Pay your invoice online at payments.utc.wa.gov

***A convenience fee of 2.5% (minimum of \$3.95) is charged by Official Payments for processing credit card payments.**

AGENCY USE ONLY	
Receipt ID	72419
Payment ID	M531939
Supplmental Info	Penalty
Amount Received	\$300
Date Received	06/01/2021

If you have any questions concerning this invoice please call Accounts Receivable at 360-664-1349

From: [WA UTC Payments](#)
To: [UTC DL Financial Services](#)
Subject: Online Credit Card Payment Notification
Date: Saturday, May 29, 2021 9:20:08 PM
Attachments: [ATT00001.bin](#)

An Online Credit Card Payment Has Been Submitted

A payment of \$300.00 has been received on 5-29-2021 9:20 PM.

Payment For: penalty

Payment ID: 17323

Company: Tuttle, John F.

Contact Name: John Tuttle

Contact Email: info@altomoving.com

Contact Phone: 2064460509

Credit Card Confirmation Number: 531939

Payment Summary

Payment Amount to UTC: \$300.00

Convenience Fee to Official Payments: \$7.50

Total Charged to Credit Card: \$307.50