STATEMENT OF ACCOUNT

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

Docket #: TV-200774 &

☑ Approved Payment Plan

TV-200775 UTC Contact: Jason Hoxit

4221 30th Ave. SW #12 Date Due: 15 days after order Seattle, WA 98126

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance bi	rought 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, grantin arrangment	g payment	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	M857402	Payment	4/5/2021	(\$600.00)	\$950.00	3/8/2021
04/14/21	071669	M020737	Payment	5/5/2021	(\$300.00)	\$650.00	4/16/2021
06/01/21	072419	M531939	payment	6/1/2021	(\$300.00)	\$350.00	6/1/2021



Corrected Invoice INVOICE

Date: October 26, 2020

Agency No.: 2150

Invoice No.: 6050 - 2

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

To: d/b/a Alto Moving

Tuttle, John F.

United States

4221 30th Ave SW #12 Seattle, WA, 98126

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