STATEMENT OF ACCOUNT

Alto Moving LLC

Receivable ID: 7274

Docket #: TV-230215

Date Due: 15 days after notice

UTC Contact: Hoxit, Jason

Approved Payment Plan

Received Records Management Mar 22, 2024

12072 44th Pl. S

Tukwila, WA 98178

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
02/17/24	078272	M027304	Payment	2/15/2024	(\$200.00)	\$600.00	2/23/2024
03/19/24	078420	M355821	Payment	3/15/2024	(\$200.00)	\$400.00	3/22/2024

TV-230215

An Online Credit Card Payment Has Been Submitted

A payment of \$400.00 has been received on 3-19-2024 9:29 AM.

Payment For: Penalty Payment ID: 22673 Company: Alto Moving LLC Contact Name: John Tuttle Contact Email: info@altomoving.com Contact Phone: 2064460509 Invoice Number: 7274 Credit Card Confirmation Number: 355821

Payment Summary

Payment Amount to UTC: \$400.00 Convenience Fee to Official Payments: \$10.00 Total Charged to Credit Card: \$410.00