STATEMENT OF ACCOUNT

John F. Tuttle, d/b/a Alto Moving

4221 30th Ave. SW #12

Seattle, WA 98126

Receivable ID: 6050

Docket #: TV-200774 &

TV-200775

UTC Contact: Jason Hoxit

Date Due: 15 days after order

State Of WASH.

ANIP TRANSP.

CONTINUESION

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06/18/21 08:56

Records Management

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	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
06/18/21	072517	M673798	Payment	6/18/2021	(\$350.00)	\$0.00	6/18/2021