STATEMENT OF ACCOUNT

TV-230215

Alto Moving LLC

Receivable ID: 7274

Docket #: TV-230215

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Approved Payment Plan

UTC Contact: Hoxit, Jason

Received

12072 44th Pl. S Tukwila, WA 98178 Date Due: 15 days after notice

Records Management Apr 26, 2024

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
04/22/24	078695	M305542	Payment	4/15/2024	(\$200.00)	\$200.00	4/26/2024