## **STATEMENT OF ACCOUNT**

## **Alto Moving LLC**

Receivable ID: 7274

Docket #: TV-230215 ☐ Approved Payment Plan

UTC Contact: Hoxit, Jason Received

12072 44th Pl. S

Date Due: 15 days after notice

Records Management
May 31, 2024

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	Federal Regulations ( Part 396 – Inspection Maintenance; and WA Safety Requirements, Part 391 – Qualification	quipment Safety adopts Title 49 Code of (49 C.F.R.) , Repair, and AC 480-15-570, Driver , which adopts 49 C.F.R.				\$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
05/24/24	079283	M590984	Payment		(\$200.00)	\$0.00	5/31/2024