STATEMENT OF ACCOUNT

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

4221 30th Ave. SW #12

Receivable ID: 6050

TV-200775

Approved Payment Plan

TV-200774

Docket #: TV-200774 &

TV-200775

Received

UTC Contact: Jason Hoxit

Records Management Apr 26, 2024

Date Due: 15 days after order Apr 26, 2024

Seattle, WA 98126

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
04/27/23	Due to the Company's failure to comply with the terms of Order 01, the \$3,000 suspended portion of the penalty is now due and payable.		Penalty		\$3,000.00	\$3,000.00	
12/29/23	078140	M895338	Payment	12/15/2023	(\$200.00)	\$2,800.00	1/5/2023
02/02/24	078227	M197258	Payment	1/15/2023	(\$200.00)	\$2,600.00	2/9/2024
02/17/24	078273	M027304	Payment	2/15/2024	(\$200.00)	\$2,400.00	2/23/2024
03/19/24	078421	M355821	Payment	3/15/2024	(\$200.00)	\$2,200.00	3/22/2024
04/22/24	078696	M305542	Payment	4/15/2024	(\$200.00)	\$2,000.00	4/26/2024