## **STATEMENT OF ACCOUNT**

TV-200774 TV-200775

✓ Approved Payment Plan

John F. Tuttle, d/b/a Alto Moving Receivable ID: 6050

Docket #: TV-200774 &

Date Due: 15 days after order

TV-200775

**UTC Contact: Jason Hoxit** 

Received Records Management Feb 23, 2024

4221 30th Ave. SW #12 Seattle, WA 98126

| Date     | Receipt ID   | Payment ID | Description  | Due                     | Credit       | Balance     | Date - Copy was<br>given to Records<br>Center |
|----------|--|------------|--------------|-------------------------|--------------|-------------|---|
|          |  |            |              | Balance brought forward |              | \$0.00      |   |
| 09/08/20 | Violated (WAC) 480-15-555, criminal<br>background checks for prospective<br>employees, 480-15-570, driver safety<br>requirements, and 480-15-560,<br>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                                     |
|          |  |            |              |                         |              |             |   |
|          |  |            |              |                         |              |             |   |
|          |  |            |              |                         |              |             |   |

From: WA UTC Payments
To: UTC DL Financial Services

Subject: Online Credit Card Payment Notification

Date: Saturday, February 17, 2024 10:31:13 AM

Attachments: <u>ATT00001.bin</u>

## An Online Credit Card Payment Has Been Submitted

A payment of \$400.00 has been received on 2-17-2024 10:31 AM.

Payment For: penalty Payment ID: 22553

Company: Alto Moving LLC

Contact Name: John Tuttle

Contact Email: info@altomoving.com

Contact Phone: 2064460509

Credit Card Confirmation Number: 027304

## **Payment Summary**

Payment Amount to UTC: \$400.00

Convenience Fee to Official Payments: \$10.00

Total Charged to Credit Card: \$410.00