

## STATE OF WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION 1300 S. Evergreen Park Dr. S.W., P.O. Box 47250 • Olympia, Washington 98504-7250 (360) 664-1160 • www.utc.wa.gov

## April 23, 2019

RE: Washington Utilities and Transportation Commission v. Can't Stop Moving, LLC, Dockets TE-170293 & TE-180319 (consolidated)

## TO ALL PARTIES:

On June 11, 2018, the Washington Utilities and Transportation Commission (Commission) entered Order 04/02, Extending Provisional Permit, Imposing and Suspending Penalties (Order 04/02) in these consolidated dockets. Among other things, Order 04/02 imposed the \$15,400 portion of the penalty that was suspended in Docket TV-170293, and assessed a \$28,600 penalty for additional violations in Docket TV-180319 against Can't Stop Moving, LLC (Can't Stop Moving or Company). Order 04/02 required Can't Stop Moving to either pay the combined penalty amount of \$44,000 or file jointly with Commission staff (Staff) a proposed payment plan within 10 days of the effective date of Order 04/02.

On July 10, 2018, Can't Stop Moving and Staff (Parties) filed a Joint Proposal for Payment Plan (Payment Plan) in these dockets. The Parties proposed that the Company pay the \$4,000 remaining balance of the payment plan already in place in Docket TV-170293 and the \$44,000 penalty imposed by Order 04/02 together in 36 installments.

On July 16, 2018, the Commission issued Order 05/03, Order Granting Payment Arrangement (Order 05/03), approving the proposed Payment Plan. Order 05/03 required that the Company pay each installment by the due date, and provided that the entire remaining balance of payments would become immediately due and payable without further Commission order if the Company missed a payment.

On March 7, 2019, Staff filed a letter in this docket requesting that the Commission cancel the Payment Plan. In its letter, Staff informed the Commission that Can't Stop Moving had failed to make all payments in a timely manner.

On March 12, 2019, Can't Stop Moving sent an email to the Commission requesting an extension of time to pay. In its email, the Company accepted that it had failed to meet the

terms of the Payment Plan, but claimed that it intended to remedy the situation going forward.

On March 26, 2019, the Commission entered Order 06/04, Order Granting Extension of Payment Arrangement (Order 06/04). Order 06/04 required, among other things, that Can't Stop Moving pay its past due payments, totaling \$5,400, within 10 days of the date of Order 06/04, and continue paying the remainder of the penalties according to the Payment Plan. Failure to make any of these payments would result in the full outstanding balance becoming due and payable immediately.

On April 15; 2019, Staff filed a letter in this docket informing the Commission that Can't Stop Moving made a payment of \$2,700 on March 28, 2019, but had failed to pay the remaining \$2,700 of delinquent payments within 10 days of Order 06/04.

On April 11, 2019, Can't Stop Moving made two payments of \$1,350 each, equal to the overdue delinquent amount. However, according to the Payment Plan, Can't Stop Moving was required to make an additional \$1,350 payment by April 15, 2019. As of the date of this Notice, no additional payments have been made. Accordingly, Can't Stop Moving's penalty payment is \$1,350 past due, and the Company has violated the terms of Order 06/04..

Due to Can't Stop Moving's failure to comply with the terms of Order 06/04, the full outstanding balance of \$35,700 is now due and payable.

MARK L. JOHNSON Executive Director and Secretary