STATEMENT OF ACCOUNT

Can't Stop Moving LLC

4253 22nd Avenue West
Seattle, WA 98119

Receivable ID: 4002
Docket #: TV-170293 & TV-180319
UTC Contact: Turcott, Mike
Date Due: 15 days after order if not specified

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
					Balance brought forward	$0.00	
05/01/17	Violations of WAC 480-15-555 Criminal background checks for prospective employees and WAC 480-15-560 Equipment safety		Penalty	5/16/2017		$51,900.00	
06/19/17	Order 01; Order denying request for hearing; granting mitigation;imposing and suspending penalties		Penalty	7/4/2017	($41,900.00)	$10,000.00	
07/05/17	Order 02, order granting payment arrangement					$10,000.00	
07/17/17	062692	AMEX221565	Payment			$9,500.00	7/17/2017
08/16/17	062896	AMEX260258	Payment		($500.00)	$9,000.00	8/16/2017
09/15/17	063069	AMEX248994	Payment		($500.00)	$8,500.00	9/15/2017
10/16/17	063216	AMEX288262	Payment		($500.00)	$8,000.00	10/16/2017
11/20/17	063375	AMEX208078	Payment		($550.00)	$7,450.00	11/20/2017
12/21/17	063488	AMEX244012	Payment		($550.00)	$6,900.00	12/21/2017
02/05/18	063994	AMEX264485	Payment		($550.00)	$6,350.00	2/6/2018
02/20/18	064158	AMEX265519	Payment		($500.00)	$5,850.00	2/20/2018
03/27/18	064533	V01080G	Payment		($500.00)	$5,350.00	3/27/2018
05/25/18	065549	OLACH	Payment		($1,000.00)	$4,350.00	5/25/2018
06/11/18	Order 02/04, Extended Provisional Permit: Imposing and suspending penalties.				$15,400.00	$19,750.00	
06/11/18	Order 02/04, Extended Provisional Permit: Imposing and suspending penalties.				$28,600.00	$48,350.00	
06/25/18	065687	AMEX241202	Payment		($500.00)	$47,850.00	6/25/2018
07/09/18	Joint proposal for payment plan.					$47,850.00	
07/16/18	Order 03/05, order granting payment arrangement					$47,850.00	
07/16/18	065839	OLACH7288	Payment		($1,350.00)	$46,500.00	4/17/2018
08/20/18	066050	V01317G	Payment		($1,350.00)	$45,150.00	8/20/2018
09/24/18	066259	V02184G	Payment		($1,350.00)	$43,800.00	9/27/2018
10/31/18	066440	AMEX230555	Payment		($1,350.00)	$42,450.00	11/2/2018
01/17/19	066745	AMEX205738	Payment		($1,350.00)	$41,100.00	1/22/2019
03/26/19	Order 04/06, order granting extension of payment arrangement			4/5/2019			
03/28/19	067080	AMEX253925	Payment		($2,700.00)	$38,400.00	3/28/2019
04/11/19	067172	005104	Payment		($1,350.00)	$37,050.00	4/11/2019
04/11/19	067180	OLACH9308	Payment		($1,350.00)	$35,700.00	4/11/2019
04/23/19	Payment Plan Revoked						
05/02/19	067699	OLACH9751	Payment		($3,000.00)	$32,700.00	5/2/2019