

STATEMENT OF ACCOUNT

Can't Stop Moving LLC

Receivable ID: **4002**

Docket #: **TV-170293 & TV-180319**

UTC Contact: **Turcott, Mike**

Date Due: **15 days after order if not specified**

4253 22nd Avenue West
Seattle, WA 98119

Received
 Records Management
 12/18/20 08:30
 State Of WASH.
 UTIL. AND TRANSP.
 COMMISSION

| Date | Receipt ID | Payment ID | Description | Due | Credit | Balance | Date - Copy was given to Records Center | |
|--------------------------------|---|------------|-------------|-----------|---------------|-------------|---|----------|
| <i>Balance brought forward</i> | | | | | | \$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 | <u>\$3,000 Payment was removed #67699</u> | | | | | \$0.00 | \$35,700.00 | 7/3/2019 |

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|----------|--------|------------|---------|--|--------------|-------------|------------|
| 05/13/19 | 067920 | 005105 | Payment | | (\$1,350.00) | \$34,350.00 | 5/13/2019 |
| 06/10/19 | 068135 | 005108 | Payment | | (\$1,350.00) | \$33,000.00 | 6/10/2019 |
| 07/15/19 | 068377 | 005110 | Payment | | (\$1,350.00) | \$31,650.00 | 7/15/2019 |
| 08/12/19 | 068518 | 005112 | Payment | | (\$1,350.00) | \$30,300.00 | 8/12/2019 |
| 08/19/19 | 068689 | 005114 | Payment | | (\$1,350.00) | \$28,950.00 | 8/19/2019 |
| 09/27/19 | 068783 | OLACH10462 | Payment | | (\$1,350.00) | \$27,600.00 | 9/30/2019 |
| 10/15/19 | 068838 | 5116 | Payment | | (\$1,350.00) | \$26,250.00 | 10/15/2019 |
| 11/13/19 | 068947 | 5118 | Payment | | (\$1,350.00) | \$24,900.00 | 11/12/2019 |
| 12/11/19 | 069089 | 5120 | Payment | | (\$1,350.00) | \$23,550.00 | 12/12/2019 |
| 01/13/20 | 069178 | 69178 | Payment | | (\$1,350.00) | \$22,200.00 | 1/13/2020 |
| 02/11/20 | 069283 | 5124 | Payment | | (\$1,350.00) | \$20,850.00 | 2/11/2020 |
| 03/12/20 | 069418 | 5126 | Payment | | (\$1,350.00) | \$19,500.00 | 3/12/2020 |
| 04/15/20 | 069591 | 5128 | Payment | | (\$1,350.00) | \$18,150.00 | 4/15/2020 |
| 05/13/20 | 070055 | 5130 | Payment | | (\$1,350.00) | \$16,800.00 | 5/13/2020 |
| 06/17/20 | 070225 | 5132 | Payment | | (\$1,350.00) | \$15,450.00 | 6/17/2020 |
| 07/15/20 | 070333 | 5134 | Payment | | (\$1,350.00) | \$14,100.00 | 7/15/2020 |
| 08/12/20 | 070555 | 5136 | Payment | | (\$1,350.00) | \$12,750.00 | 8/12/2020 |
| 09/16/20 | 070773 | 5138 | Payment | | (\$1,350.00) | \$11,400.00 | 9/16/2020 |
| 10/14/20 | 070862 | 5140 | Payment | | (\$1,350.00) | \$10,050.00 | 10/14/2020 |
| 11/10/20 | 070972 | 5142 | Payment | | (\$1,350.00) | \$8,700.00 | 11/10/2020 |
| 12/15/20 | 071103 | 5144 | Payment | | (\$1,350.00) | \$7,350.00 | 12/16/2020 |
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