STATEMENT OF ACCOUNT

TV-170293

Can't Stop Moving LLC

Receivable ID:

4002

Docket #:

TV-170293

UTC Contact: Turcott, Mike

4253 22nd Avenue West

Seattle, WA 98119

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 br | ought forward | \$0.00 | |
| 05/01/17 | Order 01, 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 | |
| 07/17/17 | 062692 | AMEX221565 | Payment | | (\$500.00) | \$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 |
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