STATEMENT OF ACCOUNT

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 brought 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	9	(\$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
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