## **STATEMENT OF ACCOUNT**

Iron Man Movers and Storage Inc.

Receivable ID:

4384

Docket #:

TV-171005 Approved Payment Plan

**UTC Contact: Turcott, Mike** 

4215 Britton Road

Bellingham, WA 98226

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	
10/10/17	Violations of WAC 480-15-555 Criminal Background checks for prospective employees, as well as WAC 480-15-560 Equipment Safety Requirements		Penalty	10/25/2017		\$42,800.00	
11/08/17	Order 01: Granting mitigation to \$37,100					\$37,100.00	
01/26/18	Order 02: Suspending penalties, approving payment plan		3		(\$25,100.00)	\$12,000.00	* .
03/05/18	064308	V698030	Payment		(\$500.00)	\$11,500.00	3/6/2018
04/02/18	064627	OLACH5530	Payment		(\$500.00)	\$11,000.00	4/2/2018
05/02/18	065277	OLACH6915	Payment		(\$500.00)	\$10,500.00	6/4/2018
06/04/18	065601	OLACH7120	Payment		(\$500.00)	\$10,000.00	6/4/2018
07/02/18	065742	OLACH7216	Payment		(\$500.00)	\$9,500.00	7/2/2018
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