STATEMENT OF ACCOUNT

Iron Man Movers and Storage Inc.

Receivable ID:

4384

TV-171005

Date Due: 15 days after order if not specified

✓ Approved Payment Plan

Docket #:

UTC Contact: Turcott, Mike

4215 Britton Road

Bellingham, WA 98226

Date Receipt ID **Payment ID** Description Due Credit Balance Date - Copy was given to Records Center Balance brought forward \$0.00 Violations of WAC 480-15-555 Criminal 10/10/17 10/25/2017 \$42,800.00 Penalty Background checks for prospective employees, as well as WAC 480-15-560 Equipment Safety Requirements Order 01: Granting mitigation to \$37,100 11/08/17 \$37,100.00 Order 02: Suspending penalties, approving 01/26/18 (\$25,100.00)\$12,000.00 payment plan 03/05/18 (\$500.00)\$11,500.00 064308 V698030 **Payment** 3/6/2018 04/02/18 (\$500.00)\$11,000.00 4/2/2018 064627 OLACH5530 **Payment** 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 08/03/18 (\$500.00)\$9,000.00 065934 OLACH7366 Payment 8/3/2018 09/05/18 (\$500.00)066155 OLACH7523 Payment \$8,500.00 9/5/2018