# STATEMENT OF ACCOUNT

**Iron Man Movers and Storage, Inc.**

1495 Lahti Dr.
Bellingham, WA 98226

**Receivable ID:** 4028
**Docket #:** TV-170205 ☑Approved Payment Plan
**UTC Contact:** Ferguson, Kristi
**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 | |
| 05/22/17 | Order 01; Violation of WAC 480-15, which governs the regulations of household goods carriers. | | Penalty | 6/5/2017 | | $15,900.00 | |
| 07/12/17 | Assessed a $5,200 penalty and suspended a $10,600 portion | | Penalty | | ($5,400.00) | $10,500.00 | |
| 10/16/17 | 063214 | V185332 | Payment | | ($1,000.00) | $9,500.00 | 10/16/2017 |
| 09/13/17 | Final Notice | | | | | | |
| 12/11/17 | 063466 | OLACH | Payment | | ($500.00) | $9,000.00 | 12/11/2017 |
| 01/09/18 | 063529 | OLACH | PAyment | | ($500.00) | $8,500.00 | 1/9/2018 |
| 02/07/18 | 064020 | V407503 | Payment | | ($500.00) | $8,000.00 | 2/7/2018 |
| 03/05/18 | 064307 | V6977853 | Payment | | ($500.00) | $7,500.00 | 3/6/2018 |
| 04/02/18 | 064626 | OLACH5529 | Payment | | ($500.00) | $7,000.00 | 4/2/2018 |