

# STATEMENT OF ACCOUNT

**Iron Man Movers and Storage Inc.**

Receivable ID: 4384

Docket #: TV-171005  Approved Payment Plan

UTC Contact: Turcott, Mike

Date Due: 15 days after order if not specified

4215 Britton Road  
Bellingham, WA 98226

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
<i>Balance brought forward</i>						\$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				(\$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
08/03/18	065934	OLACH7366	Payment		(\$500.00)	\$9,000.00	8/3/2018
09/05/18	066155	OLACH7523	Payment		(\$500.00)	\$8,500.00	9/5/2018
10/04/18	066292	OLACH7632	Payment		(\$500.00)	\$8,000.00	10/9/2018
11/05/18	066458	OLACH7778	Payment		(\$500.00)	\$7,500.00	11/5/2018
12/07/18	066581	OLACH7885	Payment		(\$500.00)	\$7,000.00	12/7/2018
01/04/19	066687	OLACH7951	Payment		(\$500.00)	\$6,500.00	1/4/2019
02/05/19	066819	OLACH8077	Payment		(\$500.00)	\$6,000.00	2/5/2019
03/04/19	066942	OLACH8149	Payment		(\$500.00)	\$5,500.00	3/4/2019
04/09/19	067164	OLACH9297	Payment		(\$500.00)	\$5,000.00	4/9/2019
05/05/19	067861	OLACH9776	Payment		(\$500.00)	\$4,500.00	5/6/2019
06/04/19	068112	OLACH9984	Payment		(\$500.00)	\$4,000.00	6/6/2019
07/02/19	068304	OLACH10111	Payment		(\$500.00)	\$3,500.00	7/2/2019