# STATEMENT OF ACCOUNT

**Iron Man Movers and Storage Inc.**

4215 Britton Road
Bellingham, WA 98226

Receivable ID: **4384**
Docket #: **TV-171005** ☑Approved Payment Plan
UTC Contact: **Turcott, Mike**
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 | | | | ($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 |
| 08/02/19 | 068491 | OLACH10250 | Payment | | ($500.00) | $3,000.00 | 8/5/2019 |
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