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
05/02/18	065276	OLACH6916	Payment		($500.00)	$6,500.00	6/4/2018
06/04/18	065600	OLACH7119	Payment		($500.00)	$6,000.00	6/4/2018
07/02/18	065741	OLACH7215	Payment		($500.00)	$5,500.00	7/2/2018
08/03/18	065933	OLACH7365	Payment		($500.00)	$5,000.00	8/3/2018
09/05/18	066154	OLACH7522	Payment		($500.00)	$4,500.00	9/5/2018
10/04/18	066293	OLACH7634	Payment		($500.00)	$4,000.00	10/9/2018
11/05/18	066459	OLACH7779	Payment		($500.00)	$3,500.00	11/5/2018
12/07/18	066582	OLACH7886	Payment		($500.00)	$3,000.00	12/7/2018
01/04/19	066686	OLACH7950	Payment		($500.00)	$2,500.00	1/4/2019
02/05/19	066820	OLACH8076	Payment		($500.00)	$2,000.00	2/5/2019
03/04/19	066941	OLACH8148	Payment		($500.00)	$1,500.00	3/4/2019
04/09/19	067163	OLACH9296	Payment		($500.00)	$1,000.00	4/9/2019
05/05/19	067862	OLACH9777	Payment		($500.00)	$500.00	5/6/2019