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
				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
09/03/19	068663	OLACH10368	Payment		($500.00)	$2,500.00	9/9/2019
10/04/19	068808	OLACH10479	Payment		($500.00)	$2,000.00	10/7/2019
11/04/19	068916	OLACH10576	Payment		($500.00)	$1,500.00	11/5/2019
12/02/19	069056	OLACH10663	Payment		($500.00)	$1,000.00	12/3/2019
01/06/20	069153	OLACH10733	Payment		($500.00)	$500.00	1/6/2020
02/03/20	069243	OLACH10805	Payment		($500.00)	$0.00	2/3/2020