STATEMENT OF ACCOUNT

Iron Man Movers and Storage, Inc.

135 Kelly Road
Bellingham, WA 98226

Receivable ID: 5560
Docket #: TV-190694
UTC Contact: Hoxit, Jason
Date Due: 15 days after due date

☐ Approved Payment Plan

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
					Balance brought forward	$0.00	
09/06/19	Violated (WAC)-180-15-570, Driver Safety Requirements.		Penalty	09/21/2019		$6,100.00	
09/23/19	Order 01 Granting Payment Arrangement						
10/04/19	68809	OLACH1048			($500.00)	$5,600.00	10/7/2019