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
11/04/19	068915	OLACH10575			($500.00)	$5,100.00	11/5/2019