STATEMENT OF ACCOUNT

Iron Man Movers, Inc.

Receivable ID:

5710

✓ Approved Payment Plan

Docket #:

TV-190975

UTC Contact: Spruiell, Justin

135 Kelly Rd.

Bellingham, WA 98226

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 bro	ought forward	\$0.00	
11/22/19	Violated multiple sections of Washington Administrative Code (WAC) 480-15 and Tariff 15-C.		Penalty	12/7/2019		\$1,600.00	
12/23/19	Granting Payment Arrangement						
01/06/20	069159	OLACH10734			(\$500.00)	\$1,100.00	1/8/2020
02/03/20	069241	OLACH10803			(\$500.00)	\$600.00	2/3/2020
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