STATEMENT OF ACCOUNT

Iron Man Movers and Storage, Inc.

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

Approved Payment Plan

135 Kelly 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	
09/06/19	Violated (WAC)-180-15-570, Driver Safety Requirements.		Penalty	09/21/2019	ш.	\$6,100.00	
09/23/19	Order 01 Granting I Arrangement	Payment					
10/04/19	68809	OLACH10480		×	(\$500.00)	\$5,600.00	10/7/2019
11/04/19	068915	OLACH10575			(\$500.00)	\$5,100.00	11/5/2019
12/02/19	069055	OLACH10662			(\$500.00)	\$4,600.00	12/3/2019
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