STATEMENT OF ACCOUNT

Iron Man Movers, Inc.

135 Kelly Rd.
Bellingham, WA 98226

Receivable ID: **5710**
Docket #: **TV-190975**
UTC Contact: **Spruiell, Justin**
Date Due: **15 days after order if not specified**

☑ Approved Payment Plan

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance brought 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
03/03/20	069382	OLACH10907			($600.00)	$0.00	3/3/2020