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	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
01/05/20	069152	OLACH10732			($500.00)	$4,100.00	1/6/2020
02/03/20	069242	OLACH10804			($500.00)	$3,600.00	2/3/2020
03/02/20	069383	OLACH10906			($500.00)	$3,100.00	3/3/2020
04/03/20	069541	OLACH11021			($500.00)	$2,600.00	4/6/2020