

STATEMENT OF ACCOUNT

Iron Man Movers and Storage, Inc.

Receivable ID: 5560

Approved Payment Plan

Docket #: TV-190694

UTC Contact: Hoxit, Jason

Date Due: 15 days after due date

135 Kelly Road
Bellingham, WA 98226

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
<i>Balance brought forward</i>						\$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
05/04/20	070012	OLACH13334			(\$500.00)	\$2,100.00	5/4/2020

Received
 Records Management
 05/05/20 15:15
 State Of WASH.
 UTIL. AND TRANSP.
 COMMISSION