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
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 Grant Arrangement	ing 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
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
06/04/20	070174	OLACH13461			(\$500.00)	\$1,600.00	6/5/2020

An Online ACH Payment has been Submitted

An online ACH payment of \$500.00 has been processed on 6-4-2020 8:53 AM.

Confirmation Number: 13461 Payment For: penalty Company: Iron Man Movers and Storage, Inc. Invoice Number: 5560 Contact Name: Eric Stewart Contact Email: ironmanmovers@comcast.net Contact Phone: 3607331023

Any questions can be directed to Accounts Receivable, 360-664-1349.