

# 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

Received  
 Records Management  
 09/09/20 10:52  
 State of WASH.  
 UTIL. AND TRANSP.  
 COMMISSION

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	Payment		(\$500.00)	\$5,600.00	10/7/2019
11/04/19	068915	OLACH10575	Payment		(\$500.00)	\$5,100.00	11/5/2019
12/02/19	069055	OLACH10662	Payment		(\$500.00)	\$4,600.00	12/3/2019
01/05/20	069152	OLACH10732	Payment		(\$500.00)	\$4,100.00	1/6/2020
02/03/20	069242	OLACH10804	Payment		(\$500.00)	\$3,600.00	2/3/2020
03/02/20	069383	OLACH10906	Payment		(\$500.00)	\$3,100.00	3/3/2020
04/03/20	069541	OLACH11021	Payment		(\$500.00)	\$2,600.00	4/6/2020
05/04/20	070012	OLACH13334	Payment		(\$500.00)	\$2,100.00	5/4/2020
06/04/20	070174	OLACH13461	Payment		(\$500.00)	\$1,600.00	6/5/2020
07/01/20	070302	OLACH13562	Payment		(\$500.00)	\$1,100.00	7/6/2020
08/03/20	070473	OLACH14741	Payment		(\$500.00)	\$600.00	8/4/2020
09/04/20	070727	OLACH14927	Payment		(\$600.00)	\$0.00	9/9/2020

**From:** [WA UTC Payments](#)  
**To:** [UTC DL Financial Services](#)  
**Subject:** Online ACH Payment Notification  
**Date:** Friday, September 4, 2020 10:16:01 AM  
**Attachments:** [ATT00001.bin](#)

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70727

## **An Online ACH Payment has been Submitted**

An online ACH payment of \$600.00 has been processed on 9-4-2020 10:15 AM.

Confirmation Number: 14927

Payment For: penalty

Company: Iron Man Movers and Storage, Inc.

Invoice Number: 5560

Contact Name: Eric Stewart

Contact Email: [ironmanmovers@comcast.net](mailto:ironmanmovers@comcast.net)

Contact Phone: 3607331023

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