STATEMENT OF ACCOUNT

Pom-Arleau Transfer & Storage Corp.

Receivable ID: 5553

Approved Payment Plan

Docket #: TV-190684

UTC Contact: Dotson, Michael

Date Due: 15 days after due date

5518 Enterprise Drive

East Wenatchee, WA 98802

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
Balance brought forward						\$0.00	
08/27/19	Violated (WAC) 480-15-560 Equipment Safety Requirements.		Penalty	09/09/2019		\$100.00	
08/30/19	068640	28120	Payment		(\$100.00)	\$0.00	8/30/2019
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