STATEMENT OF ACCOUNT

Pullman Disposal Service, Inc.

Receivable ID: 6795

Docket #: TG-220399

Approved Payment Plan

135 NW Harold Drive
PO Box 619

UTC Contact: McPherson, Kathryn
Date Due: 15 days after order

Pullman, WA 99163

Illman, WA Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
Balance brought forward						\$0.00	
6/23/2022	violated Washington Administrative Code (WAC) 480-70-201, Vehicle and Driver Safety Requirements, which adopts Title 49 Code of Federal Regulations (49 C.F.R.) Part 382 – Controlled Substance and Alcohol Use and Testing and 49 CFR Part 396 – Inspection, Repair, and Maintenance.		Penalty	7/8/2022		\$600.00	
6/29/2022	074951	OL19540	Payment		(\$600.00)	\$0.00	7/6/2022

From: WA UTC Payments 74951

To: UTC DL Financial Services

Subject: Online ACH Payment Notification

Date: Wednesday, June 29, 2022 4:39:18 PM

Attachments: <u>ATT00001.bin</u>

An Online ACH Payment has been Submitted

An online ACH payment of \$600.00 has been processed on 6-29-2022 4:39 PM.

Confirmation Number: 19540
Payment For: penalty

Company: Pullman Disposal Service, Inc

Contact Name: DEVON FELSTED

Contact Email: contact@pullmandisposal.com

Contact Phone: 5093341914

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