# PENALTY ASSESSMENT

RECEIVED
RECORDS MANAGEMENT
05 NOV -9 PM 3:35
STATE OF WASH.
UTIL. AND TRANSP.
COMMISSION

**Penalty Number** TE-051339
**Name** Monroe Transportation, LTD
**Permit Number**
**Contact Person** Sally Turnbull

111-0268-034-04
111-0268-034-05 XX
111-0268-034-06
297-0268-033-11

# TRANSACTION LOG

| RECEPTION NUMBER | DATE | TRANSACTION | AMOUNT | BALANCE DUE |
|---|---|---|---|---|
| | 9/15/2005 | PENALTY ASSESSMENT (Due and payable within 15 days of Commission order) | 200.00 | 200.00 |
| 0000404 | 9/26/2005 | Payment in Full | (200.00) | 0.00 |
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