STATEMENT OF ACCOUNT

Nooksack Valley Disposal, Inc.

Receivable ID: 7691 Docket #: TG-240057

UTC Contact: Sharp, Jason

Date Due: 15 days after notice

Received Records Management Mar 15, 2024

P.O. Box 267

Lynden, WA 98264

Date **Receipt ID Payment ID** Description Due Credit Balance Date - Copy was given to Records Center Balance brought forward \$0.00 Violated Washington Administrative Code 02/29/24 3/15/2024 \$800.00 Penalty (WAC) 80-30-221, 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, 49 C.F.R. Part 383 - Commercial Driver's License Standards, and 49 C.F.R. Part 391-Qualification of Drivers 03/13/24 078378 OL22649 Payment (\$800.00) \$0.00 3/15/2024

An Online ACH Payment has been Submitted

An online ACH payment of \$800.00 has been processed on 3-13-2024 4:09 PM.

Confirmation Number: 22649 Payment For: penalty Company: Nooksack Valley Disposal, Inc. Contact Name: CALVIN DEN HARTOG Contact Email: calvin_nvd@msn.com Contact Phone: 3603543400

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