STATEMENT OF ACCOUNT

Cummins, Jeffery K.

Receivable ID:

5049

d/b/a Community Waste & Recycling

Docket #:

 $TG\text{-}180957 \qquad \Box \text{Approved Payment Plan}$

UTC Contact: Hoxit, Jason

Date Due: 15 days after order

157 Black Bird Lane Chehalis, WA 98532

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance b	rought forward	\$0.00	
12/20/18	Violated WAC 480-70-201, vehicle and driver safety requirements		Penalty	1/4/2019		\$4,100.00	
02/04/19	Order 01, granting mitigation to \$3,050; imposing and suspending penalties for 2 years.			2/19/2019	(\$3,100.00)	\$1,000.00	,
02/08/19	066833	20064572	Payment		(\$1,000.00)	\$0.00	2/8/2019
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