## **STATEMENT OF ACCOUNT**

Receivable ID:

J&I Enterprises, Inc D/B/A JDOG JUNK REMOVAL

4810 Center St

Tacoma, WA 98409

Docket #:

**UTC Contact: McPherson, Kathryn** 

Date Due: Due within 15 days

6649
TG-210751 AND TRANSP.
Pherson, Kathryn
e within 15 days

State Of WASH. 03/10/22 09:49

Received Records Management

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
	Balance brought forward					\$0.00	
01/30/22	JDog admits that it violated RCW 81.77.040 on three occasions by by (1) providing, (2) advertising to provide, and (3) offering to provide solid waste service. JDog admits that it operated as a solid waste carrier subject to the jurisdiction of the Commission.		Penalty			\$3,000.00	
01/30/22	JDog will pay a penalty of \$1,500. This amount will be due and payable upon the Commission's approval of the Settlement. JDog will accept the imposition of a \$1,500 suspended penalty. The Commission shall waive the suspended penalty after a period of two years from the effective date of this		Suspend/Pay ment Plan	2/15/2022	(\$1,500.00)	\$1,500.00	
02/04/22	payment arra	ngement approved					
03/09/22	073733	V18516	Payment		(\$1,500.00)	\$0.00	3/9/2022

From: WA UTC Payments
To: UTC DL Financial Services

Subject: Online Credit Card Payment Notification

Date: Monday, March 7, 2022 3:47:54 PM

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

## An Online Credit Card Payment Has Been Submitted

A payment of \$1,500.00 has been received on 3-7-2022 3:47 PM.

Payment For: Penalty Payment ID: 18516

Company: J & I Enterprises, Inc.

Contact Name: iulian Bodas

Contact Email: ibodas@jdog.com

Contact Phone: 8324937716

Invoice Number: 6649

Credit Card Confirmation Number: 02354G

## **Payment Summary**

Payment Amount to UTC: \$1,500.00

Convenience Fee to Official Payments: \$37.50

Total Charged to Credit Card: \$1,537.50