

STATEMENT OF ACCOUNT

San Juan Sanitation Co.

Receivable ID: **6138**

Approved Payment Plan

Docket #: **TG-200902**

UTC Contact: **Hoxit, Jason**

Date Due: **Due Immediately**

PO Box 267

Lynden, WA 98264

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
<i>Balance brought forward</i>						\$0.00	
11/06/20	Violation of WAC 480-70-201, vehicle and driver safety requirements		Penalty	11/23/2020		\$100.00	
11/18/20	071012	007274	Payment		(\$100.00)	\$0.00	11/18/2020

Received
 Records Management
 11/18/20 08:58
 State Of WASH.
 UTIL. AND TRANSP.
 COMMISSION