STATEMENT OF ACCOUNT

TG-230504

Sanitary Service Company, Inc

Receivable ID: 7469

Docket #: TG-230504

Date Due: 15 days after notice

☐ Approved Payment Plan

UTC Contact: McPherson, Kathryn

Bellingham, WA 98227

PO BOX 1702

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance brought forward		\$0.00	
07/07/23	Violated Washington Administrative Code (WAC) 480-70-201, Vehicle and Driver Safety Requirements, which adopts Title 49 Code of Federal Regulations (49 C.F.R.) Part 393 – Parts and Accessories Necessary for Safe Operation.		Penalty			\$100.00	
07/12/23	077376	OL21699	Payment		(\$100.00)	\$0.00	7/14/2023

Received Records Management Jul 24, 2023 From: WA UTC Payments
To: UTC DL Financial Services
Subject: Online ACH Payment Notification
Date: Wednesday, July 12, 2023 1:02:28 PM

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

An Online ACH Payment has been Submitted

An online ACH payment of \$100.00 has been processed on 7-12-2023 1:02 PM.

Confirmation Number: 21699

Payment For: penalty

Company: Sanitary Service Company, Inc.

Contact Name: Sara Campbell

Contact Email: sarac@ssc-inc.com Contact Phone: 3605279783

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