STATEMENT OF ACCOUNT

Received Records Management Jan 31, 2025

Northwest Junk Haulers LLC

Receivable ID: 8066 Justin Larreau

Docket #: TG-240599

☑ Approved Payment Plan

UTC Contact: Peters, Stevin

9023 Merchant Way

Date Due: 15 days after notice

Erronott	TA7A	00200		
Everett,	VVA	90200		

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance b	rought forward	\$0.00	
11/22/24	Violated RCW 81.77.040 by operating as a solid waste carrier for transportation of solid waste for compensation within the state of Washington without possessing the certificate required for such operations.		Penalty	12/1/2024		\$6,000.00	
11/22/24	a period of two years Paymenet plan: \$250	penalty is suspended for and waived thereafter. every month beginning emaining balance is paid.	Suspension		(\$3,500.00)	\$2,500.00	11/27/2024
01/21/25	080188	V06192E	Payment	2/1/2025	(\$600.00)	\$1,900.00	1/24/2025

From: WA UTC Payments

To: UTC DL Financial Services

Subject: Online Credit Card Payment Notification

Date: Thursday, January 16, 2025 9:30:21 AM

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

An Online Credit Card Payment Has Been Submitted

A payment of \$600.00 has been received on 1-16-2025 9:30 AM.

Payment For: penalty Payment ID: 24304

Company: Northwest Junk Haulers LLC

Contact Name: Justin Larreau

Contact Email: NORTHWESTJUNKHAULERS@GMAIL.COM

Contact Phone: 4255350247

Credit Card Confirmation Number: 06192E

Payment Summary

Payment Amount to UTC: \$600.00

Convenience Fee to Official Payments: \$15.00

Total Charged to Credit Card: \$615.00