STATEMENT OF ACCOUNT

G3 Junk Removal LLC

Receivable ID: 7253

Docket #: TG-230053 ☐ Approved Payment Plan

UTC Contact: Perkinson, Matthew

801 S Howard St Date Due: 30 days after notice

Tacoma, WA 98465

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
			Balance brought forward			\$0.00	
03/09/23	G3 admits that it violated RCW 81.77.040 on five occasions by (1) offering and (4) advertising to provide solid waste service.		Penalty			\$5,000.00	
03/09/23	Will accept the imposition of a \$3,000 suspended penalty. The Commission shall waive the suspended penalty after a period of two years from the effective date of this agreement, provided that G3 does not operate as a solid waste carrier without authority from the Commission		Suspend		(\$3,000.00)	\$2,000.00	
04/03/23	076308	V029665	Payment		(\$2,000.00)	\$0.00	4/7/2023

From: WA UTC Payments
To: UTC DL Financial Services

Subject: Online Credit Card Payment Notification

Date: Monday, April 3, 2023 3:50:10 PM

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

An Online Credit Card Payment Has Been Submitted

A payment of \$2,000.00 has been received on 4-3-2023 3:50 PM.

Payment For: Penalty Payment ID: 20751

Company: G3 Junk Removal LLC

Contact Name: Silvia Goddard

Contact Email: g3junkremoval@gmail.com

Contact Phone: 2534683985

Invoice Number: 7253

Credit Card Confirmation Number: 029665

Payment Summary

Payment Amount to UTC: \$2,000.00

Convenience Fee to Official Payments: \$50.00

Total Charged to Credit Card: \$2,050.00