

# STATEMENT OF ACCOUNT

Peninsula Sanitation Service, Inc.

Receivable ID: 6048

Docket #: TG-200756

Approved Payment Plan

UTC Contact: Hoxit, Jason

PO Box A  
Ilwaco, WA 98624

Date Due: 15 days after order

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
<i>Balance brought forward</i>						\$0.00	
09/02/20	Violated (WAC) 480-70-201, Vehicle and driver safety requirements		Penalty	9/18/2020		\$20,800.00	
10/09/20	Order 01, granting mitigation to \$10,400; suspending \$5,200		Mitigation		(\$10,400.00)	\$10,400.00	
			Suspend	10/20/2020	(\$5,200.00)	\$5,200.00	
10/21/20	070893	21732	Payment		(\$5,200.00)	\$0.00	10/21/2020

**RECEIVED**  
 RECORDS MANAGEMENT  
 OCT 21 2020  
 STATE OF WASH.  
 UTIL. & TRANSP. COMMISSION