## **STATEMENT OF ACCOUNT**

## **NW Dumpsters**

Receivable ID: 7305

Docket #: TG-230242

**UTC Contact: McPherson, Kathryn** 

☐ Approved Payment Plan

1900 S Puget Dr, Ste 203

Date Due: 30 days after notice

Renton, WA 98055

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
			Balance brought forward			\$0.00	
05/26/23	NW Dumpsters LLC is assessed a penalty of \$5,000. A \$2,500 portion of the penalty is suspended for a period of two years from the date of this Order, and waived thereafter, provided that (1) NW Dumpsters LLC refrains permanently		Penalty			\$5,000.00	
05/26/23	NW Dumpsters LLC is assessed a penalty of \$5,000. A \$2,500 portion of the penalty is suspended for a period of two years from the date of this Order, and waived thereafter, provided that (1) NW Dumpsters LLC refrains permanently		Suspend	6/26/2023	(\$2,500.00)	\$2,500.00	
05/31/23	077151	V04013G	Payment		(\$2,500.00)	\$0.00	6/2/2023

From: WA UTC Payments
To: UTC DL Financial Services

Subject: Online Credit Card Payment Notification

Date: Wednesday, May 31, 2023 8:00:47 PM

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

## An Online Credit Card Payment Has Been Submitted

A payment of \$2,500.00 has been received on 5-31-2023 8:00 PM.

Payment For: penalty Payment ID: 21499

Company: NW Dumpsters LLC Contact Name: Haranmol Chatha

Contact Email: hello@nwdumpsters.com

Contact Phone: 2068660688

Credit Card Confirmation Number: 04013G

## **Payment Summary**

Payment Amount to UTC: \$2,500.00

Convenience Fee to Official Payments: \$62.50

Total Charged to Credit Card: \$2,562.50