STATEMENT OF ACCOUNT

Make A Way LLC

Receivable ID: 6686

Docket #: TG-210898

UTC Contact: McPherson, Kathry

□ Approved Payment Plan

Date Due: 15 days after order

6216 Johnson Point Rd NE Olympia. WA 98516

Date Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
Balance brought forward						\$0.00	
3/29/2022	has engaged, and continues to engage, in business as a solid waste carrier that transports solid waste for compensation within the state of Washington without possessing the certificate required for such		Penalty	4/29/2022		\$2,000.00	
3/29/2022	\$1,000 portion of the penalty is suspended for a period of two years from the date of this Order, and waived		Settlement		(\$1,000.00)	\$1,000.00	
04/11/22	073970	V18727	payment		(\$1,000.00)	\$0.00	4/11/2022

From: WA UTC Payments
To: UTC DL Financial Services

Subject: Online Credit Card Payment Notification

Date: Thursday, April 7, 2022 1:40:18 PM

Attachments: ATT00001.bin

An Online Credit Card Payment Has Been Submitted

A payment of \$1,000.00 has been received on 4-7-2022 1:40 PM.

Payment For: Penalty Payment ID: 18727

Company: Make A Way

Contact Name: David Mulholland

Contact Email: David@makeawayllc.com

Contact Phone: 3605569526

Invoice Number: 6686

Credit Card Confirmation Number: 01807D

Payment Summary

Payment Amount to UTC: \$1,000.00

Convenience Fee to Official Payments: \$25.00

Total Charged to Credit Card: \$1,025.00