## STATEMENT OF ACCOUNT

## Westside Waste, LLC

Receivable ID: 5832

Docket #: TG-190672

✓ Approved Payment Plan

UTC Contact: McPherson, Kathryn

1805 249th St. NE

Date Due: 15 days after order

Arlington, WA 98223

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance brought forward		\$0.00	
03/25/20	Order 03 Ordering classifying respondent as a solid waste carrier; order imposing and suspending penalties.		Penalty			\$113,000.00	
			Suspended		(\$105,500.00)	\$7,500.00	
04/09/20	069572	01257GV	Payment		(\$1,250.00)	\$6,250.00	4/13/2020
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