

STATEMENT OF ACCOUNT

TG-190672

Westside Waste, LLC

Receivable ID: 5832

Docket #: TG-190672

Approved Payment Plan

UTC Contact: McPherson, Kathryn

1805 249th St. NE
Arlington, WA 98223

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	
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
04/26/20	069744	08126G	Payment		(\$1,250.00)	\$5,000.00	4/29/2020

RECEIVED
RECORDS MANAGEMENT
APR 29 2020
STATE OF WASH.
UTIL. & TRANSP. COMMISSION