STATEMENT OF ACCOUNT

Somers Sunrise Enterprises LLC

Receivable ID: 7504

UTC Contact: McPherson, Kathryn

PO BOX 51

Quincy, WA 98848

Date Due: 15 days after notice

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was
							given to Records Center
			Balance brought forward			\$0.00	
07/26/23	The Commission assesses a penalty of \$90,000 against Somers Sunrise Enterprises LLC for 90 violations of RCW 81.77.040. An \$81,000 portion of the penalty is suspended for a period of two years from the date of this Order, and waived thereafter, provided that (1) Somers Sunrise Enterprises LLC refrains from operations as a solid waste collection company in the state of Washington without first obtaining the required certificate from the Commission, and (2) Somers Sunrise Enterprises LLC timely pays the portion of the penalty that is not suspended. The portion of the penalty that is not suspended is due and payable in six consecutive monthly installments of \$1,500, on the first day of each month (or first business day thereafter) beginning on the first day of the first month following the effective date of this Order.		Penalty			\$90,000.00	
07/26/23	for a period of two ye Order, and waived wo Fomers Sunrise Enter operations as a solid in the state of Washin tobtaining the require Commission, and (2) Enterprises LLC time penalty that is not sur the penalty that is no payable in six consectionstallments of \$1,50 month (or first busin month for first busin.)	d certificate from the Somers Sunrise ly pays the portion of the spended. The portion of t suspended is due and utive monthly 0, on the first day of each ess day thereafter) t day of the first month	Suspend		(\$81,000.00)	\$9,000.00	
09/11/23	077766	V761236		10/1/2023	(\$3,000.00)	\$6,000.00	

Received Records Management Sep 15, 2023

Doyle, Andrew (UTC)

From: WA UTC Payments < DoNotReply@utc.wa.gov>

Sent: Monday, September 11, 2023 12:15 PM

To: UTC DL Financial Services

Subject: Online Credit Card Payment Notification

Attachments: ATT00001.bin

An Online Credit Card Payment Has Been Submitted

A payment of \$3,000.00 has been received on 9-11-2023 12:14 PM.

Payment For: Penalty Payment ID: 22079

Company: Somers Sunrise Enterprises, LLC

Contact Name: Roger Somers

Contact Email: somers.r@icloud.com

Contact Phone: 509-797-3514

Invoice Number: 7504

Credit Card Confirmation Number: 761236

Payment Summary

Payment Amount to UTC: \$3,000.00

Convenience Fee to Official Payments: \$75.00

Total Charged to Credit Card: \$3,075.00