STATEMENT OF ACCOUNT

Westside Waste, LLC

1805 249th St. NE
Arlington, WA 98223

Receivable ID: 5832
Docket #: TG-190672 ☑ Approved Payment Plan
UTC Contact: McPherson, Kathryn
Date Due: 15 days after order

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
04/26/20	069744	08126G	Payment		($1,250.00)	$5,000.00	4/29/2020
05/25/20	070128	00012G	Payment		($1,250.00)	$3,750.00	5/25/2020

Received
Records Management
05/25/20 09:43
State Of WASH.
UTIL. AND TRANSP.
COMMISSION