# **STATEMENT OF ACCOUNT**

### Somers Sunrise Enterprises LLC

Receivable ID: 7504

Approved Payment Plan

UTC Contact: McPherson, Kathryn Date Due: 15 days after notice

Docket #: TG-230191

### PO BOX 51

Ouincy, WA 98848

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
			Balance brought forward			\$0.00	Center
07/26/23	against Somers Sunri violations of RCW 81 portion of the penalt period of two years f Order, and waived th (1) Somers Sunrise E from operations as a company in the state first obtaining the re the Commission, and Enterprises LLC time penalty that is not su the penalty that is not su the penalty that is not payable in six consec installments of \$1,50 month (or first busin	y is suspended for a rom the date of this rereafter, provided that interprises LLC refrains solid waste collection of Washington without quired certificate from (2) 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 eas day thereafter) t day of the first month	Penalty			\$90,000.00	
07/26/23	date of this Order, an provided that (1) Son LLC refrains from op collection company in without first obtainin from the Commission Enterprises LLC time penalty that is not su the penalty that is not su the penalty that is not payable in six consece installments of \$1,50 month (or first busin	od of two years from the d waived thereafter, ners Sunrise Enterprises erations as a solid waste n the state of Washington 19 the required certificate 19 pays the portion of the spended. The portion of the spended is due and utive monthly 0, on the first day of each tess 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	
10/03/23	077892	V542082		11/1/2023	(\$1,500.00)	\$4,500.00	10/6/2023

## Doyle, Andrew (UTC)

From:	WA UTC Payments <donotreply@utc.wa.gov></donotreply@utc.wa.gov>
Sent:	Tuesday, October 3, 2023 8:52 AM
То:	UTC DL Financial Services
Subject:	Online Credit Card Payment Notification
Attachments:	ATT00001.bin

### An Online Credit Card Payment Has Been Submitted

A payment of \$1,500.00 has been received on 10-3-2023 8:52 AM.

Payment For: Penalty Payment ID: 22200 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: 542082

### **Payment Summary**

Payment Amount to UTC: \$1,500.00 Convenience Fee to Official Payments: \$37.50 Total Charged to Credit Card: \$1,537.50