STATEMENT OF ACCOUNT

Westside Waste, LLC

Receivable ID: 5832

Docket #: TG-190672

☑ Approved Payment Plan

UTC Contact: McPherson, Kathryn

included y i

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
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
06/26/20	070276	V09348G	Payment		(\$1,250.00)	\$2,500.00	6/29/2020

State Of WASH.
TIL. AND TRANSP.
COMMISSION

Received Records Management 06/29/20 08:59