## **STATEMENT OF ACCOUNT** TG-230191

## Somers Sunrise Enterprises LLC

Receivable ID: 7504

Docket #: TG-230191

UTC Contact: McPherson, Kathryn

✓ Approved Payment Plan

Date Due: 15 days after notice

PO BOX 51

Quincy, WA 98848

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was
							given to Records Center
			Balance brought forward		\$0.00		
07/26/23	against Somers Sunri violations of RCW 81. portion of the penalty period of two years fr and waived thereafte Somers Sunrise Enter operations as a solid in the state of Washir obtaining the require Commission, and (2) Enterprises LLC time penalty that is not sus the penalty that is not payable in six consect installments of \$1,500 month (or first busine	y is suspended for a rom the date of this Order, r, provided that (1) rprises LLC refrains from waste collection company ngton without first ed 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	Penalty			\$90,000.00	
07/26/23	for a period of two yee Order, and waived the Somers Sunrise Enter operations as a solid in the state of Washin obtaining the require Commission, and (2) Enterprises LLC time penalty that is not sus the penalty that is not payable in six consect installments of \$1,500 month (or first busine	ed certificate from the Somers Sunrise Ily 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	payment	10/1/2023	(\$3,000.00)	\$6,000.00	
10/03/23	077892	V542082	payment	11/1/2023			10/6/2023
11/27/23	078963	0L22369	payment	1/1/2023	(\$3,000.00)	\$1,500.00	12/1/2023

## Doyle, Andrew (UTC)

From:	WA UTC Payments <donotreply@utc.wa.gov></donotreply@utc.wa.gov>
Sent:	Monday, November 27, 2023 4:17 PM
То:	UTC DL Financial Services
Subject:	Online ACH Payment Notification
Attachments:	ATT00001.bin

## An Online ACH Payment has been Submitted

An online ACH payment of \$3,000.00 has been processed on 11-27-2023 4:16 PM.

Confirmation Number: 22369 Payment For: penalty Company: Somers Sunrise Enterprises, LLC Contact Name: Roger Somers Contact Email: somers.r@icloud.com Contact Phone: 509-797-3514

Any questions can be directed to Accounts Receivable, 360-664-1349.