STATEMENT OF ACCOUNT

Westside Waste, LLC

Receivable ID: 5832

Docket #: TG-190672

☑ Approved Payment Plan

UTC Contact: McPherson, Kathryn

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
08/01/20	070462	V01207G	Payment		(\$1,250.00)	\$1,250.00	8/4/2020

From: WA UTC Payments
To: UTC DL Financial Services

Subject: Online Credit Card Payment Notification

Date: Saturday, August 1, 2020 8:08:20 AM

Attachments: <u>ATT00001.bin</u>

An Online Credit Card Payment Has Been Submitted

A payment of \$1,250.00 has been received on 8-1-2020 8:08 AM.

Payment For: Penalty Payment ID: 14729

Company: Westside Waste LLC

Contact Name: Gary Van Laar

Contact Email: Westsidewastellc@gmail.com

TG-190672

Contact Phone: 4255083323

Invoice Number: 5832

Credit Card Confirmation Number: 01207G

Payment Summary

Payment Amount to UTC: \$1,250.00

Convenience Fee to Official Payments: \$31.25

Total Charged to Credit Card: \$1,281.25