

# STATEMENT OF ACCOUNT

TG-230191

**Somers Sunrise Enterprises LLC**

Receivable ID: 7504

Docket #: **TG-230191**

Approved Payment Plan

UTC Contact: **McPherson, Kathryn**

PO BOX 51

Date Due: **15 days after notice**

Quincy, WA 98848

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
<i>Balance brought forward</i>						\$0.00	
07/26/23			Penalty			\$90,000.00	
			The Commission assesses a penalty of \$90,000 against Somers Sunrise Enterprises LLC for 90 violations of RCW 81.77.040. An \$81,000 portion of the penalty is suspended for a period of two years from the date of this Order, and waived thereafter, provided that (1) Somers Sunrise Enterprises LLC refrains from operations as a solid waste collection company in the state of Washington without first obtaining the required certificate from the Commission, and (2) Somers Sunrise Enterprises LLC timely pays the portion of the penalty that is not suspended. The portion of the penalty that is not suspended is due and payable in six consecutive monthly installments of \$1,500, on the first day of each month (or first business day thereafter) beginning on the first day of the first month following the effective date of this Order.				
07/26/23			Suspend		(\$81,000.00)	\$9,000.00	
			An \$81,000 portion of the penalty is suspended for a period of two years from the date of this Order, and waived thereafter, provided that (1) Somers Sunrise Enterprises LLC refrains from operations as a solid waste collection company in the state of Washington without first obtaining the required certificate from the Commission, and (2) Somers Sunrise Enterprises LLC timely pays the portion of the penalty that is not suspended. The portion of the penalty that is not suspended is due and payable in six consecutive monthly installments of \$1,500, on the first day of each month (or first business day thereafter) beginning on the first day of the first month following the effective date of this Order.				
09/11/23	077766	V761236	payment	10/1/2023	(\$3,000.00)	\$6,000.00	
10/03/23	077892	V542082	payment	11/1/2023	(\$1,500.00)	\$4,500.00	10/6/2023
11/27/23	078063	OL22369	payment	1/1/2023	(\$3,000.00)	\$1,500.00	12/1/2023
02/12/24	078255	OL22534	payment		(\$1,500.00)	\$0.00	2/16/2024

Received  
Records Management  
Feb 16, 2024

**From:** [WA UTC Payments](#)  
**To:** [UTC DL Financial Services](#)  
**Subject:** Online ACH Payment Notification  
**Date:** Monday, February 12, 2024 10:39:19 AM  
**Attachments:** [ATT00001.bin](#)

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## **An Online ACH Payment has been Submitted**

An online ACH payment of \$1,500.00 has been processed on 2-12-2024 10:39 AM.

Confirmation Number: 22534

Payment For: penalty

Company: Somers Sunrise Enterprises, LLC

Invoice Number: 7504

Contact Name: Roger Somers

Contact Email: somers.r@icloud.com

Contact Phone: 5097973514

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