## STATEMENT OF ACCOUNT

## Westside Waste, LLC

Receivable ID: 5832

Docket #: TG-190672

**UTC Contact: McPherson, Kathryn** 

☑ Approved Payment Plan

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<br>given to Records<br>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                                      |
| 09/09/20 | 070737  | V05580G    | Payment                 |     | (\$1,250.00)   | \$0.00       | 9/14/2020                                     |
|          |   |            |                         |     |                |              |   |
|          |   |            |                         |     |                |              |   |
|          |   |            |                         |     |                |              |   |
|          |   |            |                         |     |                |              |   |
|          |   |            |                         |     |                |              |   |
|          |   |            |                         |     |                |              |   |
|          |   |            |                         |     |                |              |   |
|          |   |            |                         |     |                |              |   |
|          |   |            |                         |     |                |              |   |
|          |   |            |                         |     |                |              |   |
|          |   |            |                         |     |                |              |   |
|          |   |            |                         |     |                |              |   |

From: WA UTC Payments
To: UTC DL Financial Services

Subject: Online Credit Card Payment Notification

Date: Wednesday, September 9, 2020 10:31:02 AM

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

## An Online Credit Card Payment Has Been Submitted

A payment of \$1,250.00 has been received on 9-9-2020 10:30 AM.

Payment For: Penalty Payment ID: 14937

Company: Westside Waste LLC

Contact Name: Gary Van Laar

Contact Email: Westsidewastellc@gmail.com

Contact Phone: 4255083323

Invoice Number: 5832

Credit Card Confirmation Number: 05580G

## **Payment Summary**

Payment Amount to UTC: \$1,250.00

Convenience Fee to Official Payments: \$31.25

Total Charged to Credit Card: \$1,281.25