STATEMENT OF ACCOUNT

Waste Management of Washington, Inc.

720 4th Avenue, Suite 400
Kirkland, WA 98034

Receivable ID: 5448
Docket #: TG-190495 ☐Approved Payment Plan
UTC Contact: McPherson, Kathryn
Date Due: 10 days after order

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance brought forward		$0.00	
07/10/19	Violated (WAC) 480-70-201 Vehicle and Driver Safety Requirements			7/25/2019		$47,700.00	
08/28/20	Order 01 mitigates $47,700 of the penalty and suspends $13,850 for two years and then waives it to following conditions.		Mitigates		($23,850.00)	$23,850.00	
			Suspends	9/9/2019	($13,850.00)	$10,000.00	
09/16/19	Order 02 Granting Motion for Extension						
11/14/19	Order 03 Modifying Order 01, removing the $12,650 penalty leaving an adjusted mitigated penalty of $11,200. Suspending $6,500 portion of the adjusted mitigated penalty.					$23,850.00	
					($12,650.00)	$11,200.00	
					($6,500.00)	$4,700.00	
11/25/19	069015	0014408742	Payment		($4,700.00)	$0.00	11/25/2019