## **STATEMENT OF ACCOUNT**

## Peninsula Sanitation Service, Inc.

**Receivable ID:** 5738

> Docket #: TG-190476 Approved Payment Plan

UTC Contact: Feeser, Bridgit

Date Due: 15 days after order

## P.O Box A Ilwaco, WA 98624

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
	Balance brought forward						
12/10/19	Order 01 Peninsula Sanitation Service, Inc. is assessed a penalty of \$40,700 of which \$6,000 is mitigated and \$29,700 is suspended for two years from the effective date of this order.		Penalty			\$40,700.00	
			Mitigate		(\$6,000.00)		
			Suspend		(\$29,700.00)	\$5,000.00	
01/03/20	069149	020953	Payment		(\$5,000.00)	\$0.00	1/6/2020
		~					
						Sale Land	
							N.
(							1
			~				