

STATEMENT OF ACCOUNT

Gary's Garbage Services, LLC

Receivable ID: 6568

Docket #: TG-210720

Approved Payment Plan

UTC Contact: Mike Dotson

Date Due: 15 days after order

PO Box 729
Ione, WA 99139

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
<i>Balance brought forward</i>						\$0.00	
10/05/21	Violated (WAC) 480-70-201, Vehicle and Driver Safety Requirements		Penalty	10/20/2021		\$600.00	
10/11/21	073127	OLACH17987	Payment		(\$600.00)	\$0.00	10/13/2021

Received
 Records Management
 10/13/21 13:30
 State Of WASH.
 UTIL. AND TRANSP.
 COMMISSION

73127

From: [WA UTC Payments](#)
To: [UTC DL Financial Services](#)
Subject: Online ACH Payment Notification
Date: Monday, October 11, 2021 10:47:25 AM
Attachments: [ATT00001.bin](#)

An Online ACH Payment has been Submitted

An online ACH payment of \$600.00 has been processed on 10-11-2021 10:47 AM.

Confirmation Number: 17987

Payment For: penalty

Company: Gary's Garbage Services, LLC

Invoice Number: 6568

Contact Name: LUJEAN MAUPIN

Contact Email: LUJEANIS@GMAIL.COM

Contact Phone: 5094423567

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