## **STATEMENT OF ACCOUNT**

Gary Abdella

Receivable ID:

5746

Docket #:

TG-190967 Approved Payment Plan

UTC Contact: McPherson, Kathryn

400 Powers Creek Rd.

Elma, WA 98541

Date Due: 15 days after order

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
	7		1:	Balance brought forward		\$0.00	
01/22/20	Order 02 Initial order classifying respondent as solid waste collection company; imposing and suspending penalties.		Penalty			\$2,000.00	
			Adjustment		(\$1,500.00)	\$500.00	
02/05/20	069248	CASH	Payment		(\$125.00)	\$375.00	2/5/2020
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