STATEMENT OF ACCOUNT

Gary Abdella

Receivable ID:

5746

Docket #: TG-190967 Approved Payment Plan

UTC Contact: McPherson, Kathryn

Date Due: 15 days after order

400 Powers Creek Rd.

Elma, WA 98541

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
Balance brought forward						\$0.00	
01/22/20	Order 02 Initial order classifying respondent as solid waste collection		Penalty			\$2,000.00	1.4.979.8
	company; imposing penalties.	company; imposing and suspending penalties.			(\$1,500.00)	\$500.00	
02/05/20	069248	CASH	Payment	14	(\$125.00)	\$375.00	2/5/2020
04/22/20	069633	001007	Payment		(\$125.00)	\$250.00	4/22/2020
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