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 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
04/22/20	069633	001007	Payment		(\$125.00)	\$250.00	4/22/2020
10/20/20	070905	V583588	Payment		(\$125.00)	\$125.00	10/23/2020

An Online Credit Card Payment Has Been Submitted

A payment of \$125.00 has been received on 10-20-2020 8:16 AM.

Payment For: Penalty Payment ID: 15075 Company: Gary Abdella Contact Name: Gary Abdella Contact Email: Abdellagary@yahoo.com Contact Phone: 3603466758 Invoice Number: 5746 Credit Card Confirmation Number: 583588

Payment Summary

Payment Amount to UTC: \$125.00 Convenience Fee to Official Payments: \$3.95 Total Charged to Credit Card: \$128.95