## **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						
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
12/16/20	071108	V629458	Payment		(\$125.00)	\$0.00	12/18/2020

From: WA UTC Payments
To: UTC DL Financial Services

Subject: Online Credit Card Payment Notification

Date: Wednesday, December 16, 2020 10:49:09 AM

Attachments: <u>ATT00001.bin</u>

## An Online Credit Card Payment Has Been Submitted

A payment of \$125.00 has been received on 12-16-2020 10:49 AM.

Payment For: Penalty Payment ID: 15230

Company: Gary Abdella Contact Name: Gary Abdella

Contact Email: Abdellagary@yahoo.com

Contact Phone: 3603466759

Invoice Number: 5746

Credit Card Confirmation Number: 629458

## **Payment Summary**

Payment Amount to UTC: \$125.00

Convenience Fee to Official Payments: \$3.95

Total Charged to Credit Card: \$128.95