



Invoice
Hazardous Waste and Toxics Reduction Program
Hazardous Waste Generation Fee

PATS PORTABLE WELDING INC
PATS PORTABLE WELDING INC
PO BOX 448
EPHRATA WA 98823-0448

4 30 1
7032

Invoice date: 08/11/2025
Invoice number: 60411406024
Due Date: 09/10/2025
Amount Due: \$67.00



Description	Amount
2024 Hazardous Waste Generation Fee	\$67.00
Amount Due	\$67.00

Pay online

To pay by credit card (Visa, Mastercard, Discover) or bank account (electronic check), go to:

- <https://apps.ecology.wa.gov/EcoEPay>.
- Have your invoice number ready.

We cannot accept payments over the phone.

Pay by mail

Add your billing coupon and invoice number to your check. Send check or money order payable to:

- Department of Ecology
PO Box 34050
Seattle, WA 98124-1050

Questions about your bill?

For more information about the fee, see the back of this page or go to www.ecology.wa.gov/genfee.
Email us at hazwastegenfee@ecy.wa.gov or call 1-866-211-2955 weekdays from 8 a.m. to 4 p.m.

Failure to pay or apply for relief (see reverse) will result in referral of the amount due to a collections agency in accordance with the Revised Code of Washington 19.16.500. An additional fee of up to 50% of the balance due may be charged to cover the cost of collection efforts. Your opportunity to apply for a waiver or exemption is lost after an invoice is referred to collections.

DETACH HERE

Detach and return this portion with your check or money order. Write the invoice number on your check.

DO NOT SEND CASH

Hazardous Waste Generation Fee

Invoice Number: 60411406024
Total Amount Due: \$67.00 by 09/10/2025

Mail payment to:

PATS PORTABLE WELDING INC
PATS PORTABLE WELDING INC
PO BOX 448
EPHRATA WA 98823-0448

State of Washington
Department of Ecology
PO Box 34050
Seattle, WA 98124-1050

ABCS Staff

From: DoNotReplyEcoEPay@ecy.wa.gov
Sent: Tuesday, August 19, 2025 1:26 PM
To: info@abcs.co
Subject: Payment Confirmation

Thank you for your recent payment to the Washington State Department of Ecology.

Payment Application: eCheck
Payment Status: Payment completed successfully.
Confirmation Number: 25081939287707
Payment Date: 08/19/2025

Billing Address: Pats Portable welding Inc
PO Box 448
Ephrata, WA 98823
5093980093

Account Number: x0169
Routing Number: 325070980
Account Type: Checking

Payment Amount: 67.00 USD
Total Amount: 67.00 USD

Reference: 116919

DO NOT REPLY DIRECTLY TO THIS EMAIL.