STATEMENT OF ACCOUNT

Jack Chapman, JR. D/B/A J & T Hauling

Receivable ID: 6614

Docket #: TG-210005

 $\ \square$ Approved Payment Plan

UTC Contact: Kathryn McPherson

Date Due:

920 Millenium Ave Moxie, WA 98936

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records
							Center
Balance brought forward						\$0.00	
11/06/21	& T Hauling violated RCW 81.77.040 by:(1) offering on at least one occasion to transport solid waste within the state of Washington; and (2) advertising solid waste services within the state of Washington on at least one occasion without the necessary certificate required for such operations.		Penalty			\$2,000.00	
12/01/21	Order 02, A \$1,500 portion of the penalty is suspended for a period of two years from the date of this Order		Suspended	12/1/2021	(\$1,500.00)	\$500.00	
12/06/21	073331	V04332D	Payment		(\$125.00)	\$375.00	12/6/2021
						5	<u></u>

State Of WASH. L. AND TRANSP. COMMISSION ecords Management
12/06/21 15:15

From: WA UTC Payments
To: UTC DL Financial Services

Subject: Online Credit Card Payment Notification

Date: Friday, December 3, 2021 1:21:42 PM

Attachments: ATT00001.bin

An Online Credit Card Payment Has Been Submitted

A payment of \$125.00 has been received on 12-3-2021 1:21 PM.

Payment For: Penalty Payment ID: 18149

Company: J & T Hauling Contact Name: Jack Chapman

Contact Email: chapmanjack79@gmail.com

73331

Contact Phone: 5099854884

Invoice Number: 6614

Credit Card Confirmation Number: 031640

Payment Summary

Payment Amount to UTC: \$125.00

Convenience Fee to Official Payments: \$3.95

Total Charged to Credit Card: \$128.95