

# STATEMENT OF ACCOUNT

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

Receivable ID: 6614

Docket #: TG-210005

Approved Payment Plan

UTC Contact: Kathryn McPherson

920 Millenium Ave  
Moxie, WA 98936

Date Due:

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
<i>Balance brought forward</i>						\$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
12/30/21	073422	V030453	Payment		(\$125.00)	\$250.00	1/3/2022
02/03/22	073570	GZMCR4	Payment		(\$125.00)	\$125.00	2/3/2022

Received  
 Records Management  
 02/03/22 10:39  
 State Of WASH.  
 UTIL. AND TRANSP.  
 COMMISSION

**From:** [WA UTC Payments](#)  
**To:** [UTC DL Financial Services](#)  
**Subject:** Online Credit Card Payment Notification  
**Date:** Tuesday, February 1, 2022 9:07:40 AM  
**Attachments:** [ATT00001.bin](#)

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73570

## **An Online Credit Card Payment Has Been Submitted**

A payment of \$125.00 has been received on 2-1-2022 9:07 AM.

Payment For: Penalty

Payment ID: 18370

Company: J & T Hauling

Contact Name: Jack Chapman

Contact Email: [chapmanjack79@gmail.com](mailto:chapmanjack79@gmail.com)

Contact Phone: 5099854884

Invoice Number: 6614

Credit Card Confirmation Number: GZMCR4

### **Payment Summary**

Payment Amount to UTC: \$125.00

Convenience Fee to Official Payments: \$3.95

Total Charged to Credit Card: \$128.95