STATEMENT OF ACCOUNT

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

Receivable ID: 6614

Docket #: TG-210005

☐ Approved Payment Plan

920 Millenium Ave

UTC Contact: Kathryn McPherson

Date Due:

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	1/1/2022	(\$125.00)	\$375.00	12/6/2021
12/30/21	073422	V030453	Payment	2/1/2022	(\$125.00)	\$250.00	1/3/2022
02/03/22	073570	GZMCR4	Payment	3/1/2022	(\$125.00)	\$125.00	2/3/2022
03/03/22	073692	V18479	Payment		(\$125.00)	\$0.00	3/3/2022

From: WA UTC Payments
To: UTC DL Financial Services

Subject: Online Credit Card Payment Notification

Date: Tuesday, March 1, 2022 8:13:36 AM

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

An Online Credit Card Payment Has Been Submitted

A payment of \$125.00 has been received on 3-1-2022 8:13 AM.

Payment For: Penalty Payment ID: 18479

Company: J & T Hauling Contact Name: Jack Chapman

Contact Email: chapmanjack79@gmail.com

Contact Phone: 509-985-4884

Invoice Number: 6614

Credit Card Confirmation Number: 081233

Payment Summary

Payment Amount to UTC: \$125.00

Convenience Fee to Official Payments: \$3.95

Total Charged to Credit Card: \$128.95