## **STATEMENT OF ACCOUNT**

**Guy Larango** 

Receivable ID: 7188

Docket #: TG-220341 
☑ Approved Payment Plan

**UTC Contact: Perkinson, Matthew** 

415 N Locust Road

Date Due: 15 days after notice

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records
				Ralance h	rought forward	\$0.00	Center
12/22/22	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 for solid waste services within the state of Washington on at least one occasion without the necessary certificate required for such operations Part 391 – Qualification of Drivers; 49 C.F.R. Part 393 – Parts and Accessories Necessary for Safe Operation; and 49 C.F.R. Part 396 – Inspection, Repair, and Maintenance		Penalty	12/22/2022	i oughe joi war u	\$2,000.00	
12/22/22	Guy S. Larango is assessed a penalty of \$2,000. A \$1,500 portion of the penalty is suspended for a period of two years from the date of this Order, and waived thereafter, provided that (1) Guy S. Larango refrains permanently from further operations as a solid waste carrier in the state of Washington without first obtaining the required permit from the Commission, and (2) Guy S. Larango timely pays the portion of the penalty is that is not suspended. The portion of the penalty that is not suspended is due and payable subject to the payment schedule set forth in the Settlement Agreement.		Suspend		(\$1,500.00)	\$500.00	
02/02/23	076003	M07427Z	Payment		(\$500.00)	\$0.00	2/6/2023
					1		

From: WA UTC Payments
To: UTC DL Financial Services

**Subject:** Online Credit Card Payment Notification **Date:** Thursday, February 2, 2023 1:32:52 PM

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

## An Online Credit Card Payment Has Been Submitted

A payment of \$500.00 has been received on 2-2-2023 1:32 PM.

Payment For: Penalty Payment ID: 20472

Company: Larango, Guy S.

Contact Name: Guy Larango Larango

Contact Email: michelle.parish@utc.wa.gov

Contact Phone: 509-251-1169

Invoice Number: 7188

Credit Card Confirmation Number: 07427Z

## **Payment Summary**

Payment Amount to UTC: \$500.00

Convenience Fee to Official Payments: \$12.50

Total Charged to Credit Card: \$512.50