STATEMENT OF ACCOUNT

Received
Records Management
Jun 6, 2025

Huesitos Company II, LLC
Silvestre Hueso

1506 E Salt Lake St
Pasco, WA 99301

Receivable ID: **8134**
Docket #: **TG-240590** ☑ Approved Payment Plan
UTC Contact: **McPherson, Kathryn**
Date Due: **April 1st, 2025**

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
					Balance brought forward	$0.00	
03/20/25	The Compnay violated RCW 81.77.040 on numerous oocasions by operating for the hauling of solid waste on more than an occasional basis without first having obtained from the Commission a certificate of public convenience and necessity.		Penalty			$80,000.00	
03/20/25	Settlement Agreement: The Commission suspends $60,000 portion of the penalty for a period of two years, and then waives it, subject to the conditions of the settlement aggreement. Remaining $20,000 must be paid. Payment plan: $833.33 due April 1st, 2025. Subsequent monthly payments of $833.33 due each month for 24 months.		Suspension	4/1/2025	($60,000.00)	$20,000.00	
03/28/25	080462	OL24556	Payment	5/1/2025	($833.33)	$19,166.67	4/4/2025
04/29/25	080790	OL24939	Payment	6/1/2025	($833.33)	$18,333.34	5/2/2025
05/30/25	081295	OL25285	Payment	7/1/2025	($833.33)	$17,500.01	6/6/2025