## STATEMENT OF ACCOUNT

## **ONSTAR LIMOUSINE LLC** D/B/A SEATTLE TRANSPORTATION GROUP; **SEATTLE CITY LIMO**

Receivable ID: 6555

Docket #: TE-210470

✓ Approved Payment Plan

**UTC Contact: Jason Hoxit** 

Date Due: 15 days after order

15127 NE 24th St., #718 Redmond, WA 98052

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
	<u> </u>		Balance brought forward			\$0.00	
09/15/21	Violation of RCW 81.70.260(1), offered and advertised to conduct operations after the cancellation or revocation of their certificate from the commission.		Penalty			\$10,000.00	
09/15/21	Order 02, stipulated initial order classifying respondent as charter party or excursion service carrier; ordering respondent to cease and desist; imposing and supending penalties on codition of future compliance; Approved payment plan of \$200/mo		Suspend	9/17/2021	(\$9,000.00)	\$1,000.00	
09/16/21	072974	M072410	Payments 1 & 2 of 5	11/17/2021	\$400.00	\$600.00	9/20/2021

From: WA UTC Payments

To: UTC DL Financial Services

Subject: Online Credit Card Payment Notification

Date: Thursday, September 16, 2021 11:43:27 AM

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

## An Online Credit Card Payment Has Been Submitted

A payment of \$400.00 has been received on 9-16-2021 11:43 AM.

Payment For: penalty Payment ID: 17827

Company: Onstar Limousine LLC

Contact Name: Tekeste Tekle

Contact Email: Tech@onstarlimo.com

Contact Phone: 2067886990

Credit Card Confirmation Number: 072410

## **Payment Summary**

Payment Amount to UTC: \$400.00

Convenience Fee to Official Payments: \$10.00

Total Charged to Credit Card: \$410.00