STATEMENT OF ACCOUNT

Receivable ID: 8132

Received Records Management Mar 28, 2025

High Society Transportation LLC

Brandon Russell Docket #: TE-250026

250026 Approved Payment Plan

UTC Contact: McPherson, Kathryn

Date Due: May 1st, 2025

302 W 5th Street, Apt A Cle Elum, WA 98922

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Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
		•		Balance b	rought forward	\$0.00	
03/26/25	High Society Transportation LLC engaged in unlawful operations without a charter party and excursion service carrier certificate in violation of RCW 81.70.220.		Penalty			\$25,000.00	
03/26/25	Order 1: The Commission suspends \$22,500 portion of the penalty for a period of two years, and then waives it, subject to the conditions of the settlement aggreement. Remaining \$2,500 must be paid. Payment plan: \$417 due May 1st, 2025. Subsequent monthly payments of \$417 due each month until paid in full on October 1, 2025.		Suspension	5/1/2025	(\$22,500.00)	\$2,500.00	3/28/2025