STATEMENT OF ACCOUNT

High Society Transportation LLC

Receivable ID: 6621

 MT
 6621

 TE-210619
 □ Approved Payment Store

 son, Michael
 COMPARENT Store

Docket #: TE-210619
UTC Contact: Dotson, Michael

Date Due:

302 W 5th St, Unit A Cle Elum, WA 98922

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance b	rought forward	\$0.00	
12/07/21	High Society advertised to provide charter party or excursion carrier service without the required certificate from the Commission in violation of RCW 81.70.220(1).		Penalty	1/3/2022		\$10,000.00	_
12/07/21	\$9,000 portion of the penalty is suspended for a period of two years from the date of this Order, and waived thereafter		Suspend		(\$9,000.00)	\$1,000.00	
01/06/22	073443	V18242	Payment		(\$125.00)	\$875.00	1/6/2022

Received Records Management 01/07/22 12:13

State Of WASH.

From:WA UTC PaymentsTo:UTC DL Financial ServicesSubject:Online Credit Card Payment NotificationDate:Tuesday, January 4, 2022 1:00:41 PMAttachments:ATT00001.bin

An Online Credit Card Payment Has Been Submitted

A payment of \$125.00 has been received on 1-4-2022 1:00 PM.

Payment For: penalty Payment ID: 18242 Company: High Society Transportation LLC Contact Name: Brandon Russell Contact Email: brandon@highsocietytransportation.com Contact Phone: 5098348522 Credit Card Confirmation Number: 030016

Payment Summary

Payment Amount to UTC: \$125.00 Convenience Fee to Official Payments: \$3.95 Total Charged to Credit Card: \$128.95