## **STATEMENT OF ACCOUNT**

## **High Society Transportation LLC**

**Receivable ID:** 

6621 TE-210619 Approved Paymetry Plan RANSP. tson, Michael

UTIL.

Docket #:

**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
02/08/22	073593	MC18389	Payment		(\$125.00)	\$750.00	2/8/2022

Received Records Management

02/08/22 09:19:06

A payment of \$125.00 has been received on 2-6-2022 3:30 PM.

Payment For: penalty Payment ID: 18389 Company: High Society Transportation LLC Contact Name: Brandon Russell Contact Email: brandon@highsocietytransportation.com Contact Phone: 5098348522 Credit Card Confirmation Number: 2TDENM

## **Payment Summary**

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