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

Redmond, WA 98052

15127 NE 24th St., #718

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
			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
10/15/21	073152	M480516	Payment 3 of 5		(\$200.00)	\$400.00	10/19/2021
11/16/21	073264	M18095	payment 4 of		(\$200.00)	\$200.00	11/16/2021

State Of WASH.
UTIL. AND TRANSP.
COMMISSION

Received Records Management

11/16/21 12:53

From: WA UTC Payments
To: UTC DL Financial Services

Subject: Online Credit Card Payment Notification

Date: Sunday, November 14, 2021 9:57:32 PM

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

An Online Credit Card Payment Has Been Submitted

A payment of \$200.00 has been received on 11-14-2021 9:57 PM.

Payment For: penalty Payment ID: 18095

Company: Onstar Limousine LLC

73264

Contact Name: Tekeste Tekle

Contact Email: Tech@onstarlimo.com

Contact Phone: 206-788-6990

Credit Card Confirmation Number: 172010

Payment Summary

Payment Amount to UTC: \$200.00

Convenience Fee to Official Payments: \$5.00

Total Charged to Credit Card: \$205.00