STATEMENT OF ACCOUNT

ONSTAR LIMOUSINE LLC
D/B/A SEATTLE TRANSPORTATION GROUP;

SEATTLE CITY LIMO 15127 NE 24th St., #718

Redmond, WA 98052

Receivable ID: 6555

Docket #: TE-210470

UTC Contact: Jason Hoxit

Date Due: 15 days after order

State Of WASH.

AND Plan RANSP.

COMPRISSION

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TE-210470

2/20/21 11

Records Management

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance b	rought 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	M172010	payment 4 of		(\$200.00)	\$200.00	11/16/2021
12/20/21	073394	M18185	payment 5 of		(\$200.00)	\$0.00	12/20/2021

From: WA UTC Payments

To: UTC DL Financial Services

Subject: Online ACH Payment Notification

Date: Tuesday, December 14, 2021 9:42:35 PM

Attachments: ATT00001.bin

An Online ACH Payment has been Submitted

An online ACH payment of \$200.00 has been processed on 12-14-2021 9:42 PM.

73394

Confirmation Number: 18185

Payment For: regulatory fee

Company: Onstar Limousine LLC

Contact Name: Tekeste Tekle

Contact Email: Tech@onstarlimo.com

Contact Phone: 2067886990

Any questions can be directed to Accounts Receivable, 360-664-1349.