STATEMENT OF ACCOUNT

1st Class Limousine, Inc.

Receivable ID: 6727

TE-210614

d/b/a 1st Class Chart Bus; 1st Class Freight; '1st Class Limousi

Docket #: TE-210614

✓ Approved Payment Plan

& Airport Shuttle; Seattle Limousine and Transport

UTC Contact: Hoxit, Jason

1827 W Court St., Ste. B

Date Due: 15 days after notice

Pasco, WA 99301

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance b	rought forward	\$0.00	
05/03/22	Violated RCW 81.70.220, operating without a charter party and excursion service carrier certification. Settlement agreement approved, order 02.		Penalty	5/16/2022		\$1,500.00	
05/17/22	074712	M724166	Payment	6/16/2022	(\$750.00)	\$750.00	5/19/2022
08/30/22	075201	M023781	Payment		(\$750.00)	\$0.00	9/1/2022

State Of WASH.
UTIL. AND TRANSP.
COMMISSION

Received Records Management

10/03/22 10:58

From: WA UTC Payments 75201

To: UTC DL Financial Services

Subject: Online Credit Card Payment Notification

Date: Tuesday, August 30, 2022 10:37:06 AM

Attachments: ATT00001.bin

An Online Credit Card Payment Has Been Submitted

A payment of \$750.00 has been received on 8-30-2022 10:36 AM.

Payment For: Penalty Payment ID: 19788

Company: 1st Class Limousine Inc.

Contact Name: Alex Alemayohu

Contact Email: alex@newlogicseo.com

Contact Phone: 206-306-6986

Invoice Number: 6727

Credit Card Confirmation Number: 023781

Payment Summary

Payment Amount to UTC: \$750.00

Convenience Fee to Official Payments: \$18.75

Total Charged to Credit Card: \$768.75