## **STATEMENT OF ACCOUNT**

## **High Society Transportation LLC**

302 W 5th St, Unit A

Cle Elum, WA 98922

Receivable ID:

Docket #:

**UTC Contact: Dotson, Michael** 

**Date Due:** 

State C1

MMISSION

TE-210619

Approved Payment Plan

TM, Michael

Received Records Management 05/06/22 14:38

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
			Balance brought 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	2/6/2022	(\$125.00)	\$875.00	1/6/2022
02/08/22	073593	MC18389	Payment	3/6/2022	(\$125.00)	\$750.00	2/8/2022
03/03/22	073693	V18480	payment	4/6/2022	(\$125.00)	\$625.00	3/3/2022
04/06/22	073935	V18692	payment	5/6/2022	(\$125.00)	\$500.00	4/6/2022
05/02/22	074560	V012616	payment	6/6/2022	(\$125.00)	\$375.00	5/4/2022
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From: WA UTC Payments

To: UTC DL Financial Services

Subject: Online Credit Card Payment Notification

Date: Monday, May 2, 2022 11:28:00 AM

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

## An Online Credit Card Payment Has Been Submitted

A payment of \$125.00 has been received on 5-2-2022 11:27 AM.

Payment For: penalty Payment ID: 19234

Company: High Society Transportation LLC

Contact Name: Brandon Russell

Contact Email: brandon@highsocietytransportation.com

Contact Phone: 5098348522

Credit Card Confirmation Number: 012616

## **Payment Summary**

Payment Amount to UTC: \$125.00

Convenience Fee to Official Payments: \$3.95

Total Charged to Credit Card: \$128.95