STATEMENT OF ACCOUNT

High Society Transportation LLC

6621 Receivable ID:

Date Due:

TE-210619 Docket #:

UTC Contact: Dotson, Michael

Records Management

06/06/22 08:06

State Of WASH.

ANDPITRANSP.
COMMISSION

Approved Payment Signature of the Commission of the Commissio

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 81.70.20(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	074562	V012616	payment	6/6/2022	(\$125.00)	\$375.00	5/4/2022
06/02/22	074795	V030801	payment	7/6/2022	(\$125.00)	\$250.00	6/6/2022

74795

From: WA UTC Payments
To: UTC DL Financial Services

Subject: Online Credit Card Payment Notification

Date: Thursday, June 2, 2022 3:10:09 AM

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

An Online Credit Card Payment Has Been Submitted

A payment of \$125.00 has been received on 6-2-2022 3:10 AM.

Payment For: penalty Payment ID: 19400

Company: High Society Transportation LLC

Contact Name: Brandon Russell

Contact Email: brandon@highsocietytransportation.com

Contact Phone: 5098348522

Credit Card Confirmation Number: 030801

Payment Summary

Payment Amount to UTC: \$125.00

Convenience Fee to Official Payments: \$3.95

Total Charged to Credit Card: \$128.95