STATEMENT OF ACCOUNT

High Society Transportation LLC

302 W 5th St, Unit A
Cle Elum, WA 98922

Receivable ID: 6621
Docket #: TE-210619 ☐ Approved Payment Plan
UTC Contact: Dotson, Michael
Date Due:

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	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
07/02/22	074946	MC06304B	Payment	8/6/2022	($125.00)	$125.00	7/5/2022