## **STATEMENT OF ACCOUNT**

## **High Society Transportation LLC**

6621 Receivable ID:

 $\textbf{TE-210619} \qquad \square \text{ Approved Payment Plan}$ 

TE-210619

**UTC Contact: Dotson, Michael** 

**Date Due:** 

Docket #:

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 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
08/01/22	075065	V030238	Payment		(\$125.00)	\$0.00	8/2/2022
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08/04/22 13:51

Received Records Management

From: WA UTC Payments
To: UTC DL Financial Services

Subject: Online Credit Card Payment Notification

Date: Monday, August 1, 2022 11:04:03 PM

Attachments: ATT00001.bin

## An Online Credit Card Payment Has Been Submitted

A payment of \$125.00 has been received on 8-1-2022 11:03 PM.

Payment For: penalty Payment ID: 19664

Company: High Society Transportation LLC

75065

Contact Name: Brandon Russell

Contact Email: brandon@highsocietytransportation.com

Contact Phone: 5099253303

Credit Card Confirmation Number: 030238

## **Payment Summary**

Payment Amount to UTC: \$125.00

Convenience Fee to Official Payments: \$3.95

Total Charged to Credit Card: \$128.95