## **Huey, Lorilyn (UTC)**

From: Stacy Andrews <Stacy@washuttle.com>
Sent: Thursday, December 15, 2022 4:20 PM

To: Records Management (UTC)
Subject: Penalty Assessment TE-220755

**Attachments:** UTC Penalty Assessment TE-220755.pdf

**Importance:** High

Categories: LH

## **External Email**

## To Whom It May Concern,

I've attached my answer to the Penalty Assessment case TE-220755, which I received via e-mail today from Mr Sharp at the UTC. I want to have it noted that I reached out to Mr. Sharp on Friday when I got the invoice in the mail from the UTC. When he responded to my email today, he informed me that I needed to follow the directions from the letter sent to me. I informed him that I had received no other communication from the UTC in regards to my audit. He was kind enough to attach the letter and as you see from my response form attached above, I have responded as indicated on the letter. Please let me know what the next step in this procedure is. Can you please also advise me as to where I should look to receive future communication, since I did not receive crucial information in a timely manner as the UTC intended?

I wish to state for the record that we cannot afford to make a full payment of the penalty assessed. Therefore in light of both facts: 1. I did not receive the letter in a timely manner 2. Paying out that much money at this current time puts my company in jeopardy.

It would be appreciated if this response might be treated as though I had responded in the appropriate time frame in consideration of mitigating circumstances.

Respectfully, Stacy Andrews Sky Harbor Shuttle