STATEMENT OF ACCOUNT

Sandhu, Vicky

Receivable ID:

5184

Docket #:

TE-190079 □Approved Payment Plan

UTC Contact: Hoxit, Jason

20120 SE 287 St.

Kent, WA 98042

Date Due: 15 days after order

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
			Balance brought forward			\$0.00	
02/17/19	Violated RCW 81.70.260(1), Operate without authority		Penalty	3/28/2019		\$10,000.00	
03/12/19	Order 02, stipulated initial order classifying respondent as charter party or excursion service carrier; ordering respondent to cease and desist; imposing and suspending penalties on condition of future compliance.				(\$8,500.00)	\$1,500.00	
03/15/19	066984	V062125	Payment		(\$300.00)	\$1,200.00	3/15/2019
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