STATEMENT OF ACCOUNT

Sandhu, Vicky

Receivable ID:

5184

Docket #:

 $TE-190079 \qquad \Box {\sf Approved Payment Plan}$

UTC Contact: Hoxit, Jason

Date Due: 15 days after order

20120 SE 287 St. Kent, WA 98042

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	5000 0000 000 000 000 000 000 000 000 0				(\$8,500.00)	\$1,500.00	
03/15/19	066984	V062125	Payment		(\$300.00)	\$1,200.00	3/15/2019
04/08/19	067151	V140953	Payment		(\$300.00)	\$900.00	4/8/2019
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