## **STATEMENT OF ACCOUNT**

Satwinder Singh

Receivable ID:

5724

✓ Approved Payment Plan

d/b./a Luxury1 Limo, LLC

Docket #:

TE-190842

**UTC Contact: Dotson, Michael** 

Date Due: 15 days after order if not specified

32010 111th Ct SE Auburn, WA 98092

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
			Balance brought forward			\$0.00	
12/10/19	Order 02 Imposing and suspending penalties on condition of future		Penalty			\$10,000.00	
	compliance.		Suspend		(\$9,000.00)	\$1,000.00	
12/10/19	069092	V4797	Payment		(\$400.00)	\$600.00	12/13/2019
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