STATEMENT OF ACCOUNT

Sandhu, Vicky

20120 SE 287 St.
Kent, WA 98042

Receivable ID: **5184**
Docket #: **TE-190079** ☐Approved Payment Plan
UTC Contact: **Hoxit, Jason**
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
04/08/19	067151	V140953	Payment		($300.00)	$900.00	4/8/2019
05/20/19	067949	V150691	Payment		($300.00)	$600.00	5/20/2019