STATEMENT OF ACCOUNT

Sandhu, Vicky

Receivable ID:

5184

Docket #:

TE-190079 □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					(\$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
06/14/19	068166	V154381	Payment		(\$300.00)	\$300.00	6/17/2019
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