## **STATEMENT OF ACCOUNT**

Sandhu, Vicky

Receivable ID:

Docket #:

5184

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

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	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
06/14/19	068166	V154381	Payment		(\$300.00)	\$300.00	6/17/2019
07/19/20	068361	V154550	Paymet		(\$300.00)	\$0.00	7/12/2019