# STATEMENT OF ACCOUNT

**Satwinder Singh**
d/b./a Luxury1 Limo, LLC

32010 111th Ct SE
Auburn, WA 98092

**Receivable ID:** **5724** ☑Approved Payment Plan
**Docket #:** **TE-190842**
**UTC Contact:** **Dotson, Michael**
**Date Due:** **15 days after order if not specified**

| 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 compliance. | | Penalty | | | $10,000.00 | |
| | | | Suspend | | ($9,000.00) | $1,000.00 | |
| 12/10/19 | 069092 | V4797 | Payment | | ($400.00) | $600.00 | 12/13/2019 |
| 01/01/20 | 069180 | 099536V | Payment | | ($300.00) | $300.00 | 1/14/2020 |
| 02/14/20 | 069312 | 051462 | Payment | | ($300.00) | $0.00 | 2/18/2020 |