STATEMENT OF ACCOUNT

Vicky Sandhu

d/b/a Seattle Top Class Limo; Alisha Limousine Service;

Seattle Party Bus

Receivable ID: 6729

Docket #: TE-220239

☑ Approved Payment Plan

UTC Contact: Dotson, Mike

20120 SE 287th St. Kent, WA 98042

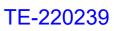
Date Due: 15 days after notice

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance b	rought forward	\$0.00	
04/26/22	Violated RCW 81.70.221, Vehicle and Driver Safety Requirements		Penalty	5/11/2022		\$5,400.00	
07/15/22	Order 01, denying mitigation; imposing and suspending penalty		Mitigate	7/15/2022	(\$1,500.00)	\$3,900.00	
08/08/22	075102	OL19693	Payment	9/1/2022	(\$700.00)	\$3,200.00	8/10/2022
08/16/22	Order 02, granting payment arrangement			10/3/2022			
09/21/22	075294	OL19866	Payment	10/1/2022	(\$250.00)	\$2,950.00	9/21/2022

State Of WASH. UTIL. AND TRANSP. COMMISSION

10/03/22 13:15

Received Records Management



From:WA UTC PaymentsTo:UTC DL Financial ServicesSubject:Online ACH Payment NotificationDate:Tuesday, September 20, 2022 3:37:43 PMAttachments:ATT00001.bin

An Online ACH Payment has been Submitted

An online ACH payment of \$500.00 has been processed on 9-20-2022 3:37 PM.

Confirmation Number: 19866 Payment For: penalty Company: Sandhu, Vicky Contact Name: Vicky Sandhu Contact Email: Seattletopclasslimo@hotmail.com Contact Phone: 4257864138

Any questions can be directed to Accounts Receivable, 360-664-1349.