

STATEMENT OF ACCOUNT

TE-220239

Vicky Sandhu

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

20120 SE 287th St.
Kent, WA 98042

Receivable ID: 6729

Docket #: TE-220239

UTC Contact: Dotson, Mike

Approved Payment Plan

Date Due: 15 days after notice

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
<i>Balance brought forward</i>						\$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
10/24/22	075451	OL19989	Payment	11/1/2022	(\$250.00)	\$2,700.00	10/27/2022

Received
Records Management
10/28/22 15:34
State Of WASH.
UTIL. AND TRANSP.
COMMISSION

From: [WA UTC Payments](#)
To: [UTC DL Financial Services](#)
Subject: Online ACH Payment Notification
Date: Monday, October 24, 2022 8:47:42 AM
Attachments: [ATT00001.bin](#)

An Online ACH Payment has been Submitted

An online ACH payment of \$500.00 has been processed on 10-24-2022 8:47 AM.

Confirmation Number: 19989

Payment For: penalty

Company: Sandhu, Vicky

Contact Name: Vicky Sandhu

Contact Email: Settletopclasslimo@hotmail.com

Contact Phone: 4257864138

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