

# STATEMENT OF ACCOUNT

**Vicky Sandhu**

d/b/a Seattle Top Class Limo

**Receivable ID: 5701**

Approved Payment Plan

**Docket #: TE-190932**

**UTC Contact: Hoxit, Jason**

**Date Due: 15 days after order if not specified**

20120 SE 287th St.

Kent, WA 98042

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
<i>Balance brought forward</i>						\$0.00	
11/20/19	Violated (WAC) 480-30-191 Bodily Injury and Property Damange Liability Insurance.		Penalty	12/5/2019		\$3,800.00	
03/16/20	Order 01 Granting Mitigation in Part: Imposing and Suspending Penalty.		Mitigation			\$3,050.00	
			Suspend	(\$2,500.00)		\$550.00	
11/16/20	071003	OLACH15162	Payment		(\$550.00)	\$0.00	11/17/2020

Received  
 Records Management  
 11/17/20 08:47  
 State Of WASH.  
 UTIL. AND TRANSP.  
 COMMISSION

71003

**From:** [WA UTC Payments](#)  
**To:** [UTC DL Financial Services](#)  
**Subject:** Online ACH Payment Notification  
**Date:** Monday, November 16, 2020 9:40:14 AM  
**Attachments:** [ATT00001.bin](#)

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## **An Online ACH Payment has been Submitted**

An online ACH payment of \$550.00 has been processed on 11-16-2020 9:40 AM.

Confirmation Number: 15162

Payment For: invoice

Company: Sandhu, Vicky

Invoice Number: 5701

Contact Name: Vicky Sandhu

Contact Email: [seattletopclasslimo@hotmail.com](mailto:seattletopclasslimo@hotmail.com)

Contact Phone: 425-786-4138

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