STATEMENT OF ACCOUNT

Vicky Sandhu

Seattle Party Bus

Receivable ID: 6729

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

Date Due: 15 days after notice

UTC Contact: Dotson, Mike

20120 SE 287th St.

Kent, WA 98042

Docket #: TE-220239

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
10/24/22	075451	OL19989	Payment	11/1/2022	(\$250.00)	\$2,700.00	10/27/2022
11/30/22	075689	OL20196	Payment	12/1/2022	(\$250.00)	\$2,450.00	12/2/2022