## STATEMENT OF ACCOUNT

TE-220239

Vicky Sandhu

Receivable ID: 6729

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

Docket #: TE-220239

☑ Approved Payment Plan

**Seattle Party Bus** 

**UTC Contact: Dotson, Mike** 

Date Due: 15 days after notice

Kent, WA 98042

20120 SE 287th St.

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				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
12/23/22	075828	OL20319	Payment	1/1/2023	(\$250.00)	\$2,200.00	12/29/2022
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Records Management

From: WA UTC Payments
To: UTC DL Financial Services
Subject: Online ACH Payment Notification
Date: Friday, December 23, 2022 12:11:26 PM

**Attachments:** ATT00001.bin

## An Online ACH Payment has been Submitted

An online ACH payment of \$500.00 has been processed on 12-23-2022 12:11 PM.

Confirmation Number: 20319
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.