

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

20120 SE 287th St.

Date Due: 15 days after notice

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 | |
| 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 | 10/3/2023 | (\$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 | 11/1/2022 | (\$250.00) | \$2,950.00 | 9/21/2022 |
| 10/24/22 | 075451 | OL19989 | Payment | 12/1/2022 | (\$250.00) | \$2,700.00 | 10/27/2022 |
| 11/30/22 | 075689 | OL20196 | Payment | 1/1/2023 | (\$250.00) | \$2,450.00 | 12/2/2022 |
| 12/23/22 | 075828 | OL20319 | Payment | 2/1/2023 | (\$250.00) | \$2,200.00 | 12/29/2022 |
| 01/25/23 | 075957 | OL20430 | Payment | 3/1/2023 | (\$250.00) | \$1,950.00 | 1/27/2023 |
| 02/21/23 | 076069 | OL20539 | Payment | 4/1/2023 | (\$250.00) | \$1,700.00 | 2/24/2023 |
| 03/23/23 | 076256 | OL20707 | Payment | 5/1/2023 | (\$250.00) | \$1,450.00 | 3/31/2023 |
| 04/24/23 | 076546 | OL20930 | Payment | 6/1/2023 | (\$450.00) | \$1,000.00 | 4/28/2023 |
| 04/28/23 | 076546 | OL20930 | NSF | 5/1/2023 | \$450.00 | \$1,450.00 | 4/28/2023 |
| 05/02/23 | 076972 | OL21299 | Payment | 6/1/2023 | (\$450.00) | \$1,000.00 | 5/5/2023 |
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Received
Records Management
May 8, 2023

From: [WA UTC Payments](#)
To: [UTC DL Financial Services](#)
Subject: Online ACH Payment Notification
Date: Tuesday, May 2, 2023 9:36:47 AM
Attachments: [ATT00001.bin](#)

An Online ACH Payment has been Submitted

An online ACH payment of \$500.00 has been processed on 5-2-2023 9:36 AM.

Confirmation Number: 21299

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.