STATEMENT OF ACCOUNT

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
				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	0L19693	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	0L19866	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
05/22/23	077085	OL21413	Payment	7/1/2023	\$500.00	\$500.00	5/26/2023

From: WA UTC Payments
To: UTC DL Financial Services
Subject: Online ACH Payment Notification
Date: Monday, May 22, 2023 10:24:19 AM

Attachments: <u>ATT00001.bin</u>

An Online ACH Payment has been Submitted

An online ACH payment of \$500.00 has been processed on 5-22-2023 10:24 AM.

Confirmation Number: 21413

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.