STATEMENT OF ACCOUNT

Vicky Sandhu Receivable ID: 5701 ☐ Approved Payment Plan

d/b/a Seattle Top Class Limo Docket #: TE-190932

UTC Contact: Hoxit, Jason

20120 SE 287th St. Kent, WA 98042 Date Due: 15 days after order if not specified

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
	•			Balance bi	Balance brought forward		
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
05/06/22	Due to Seattle Top Class Limo's failure to comply with the terms of Order 01, the \$2,500 outstanding balance of the penalty is now due and payable.		Non- compliance		\$2,500.00	\$2,500.00	
08/08/22	075101	0L19693	Payment	9/1/2022	(\$700.00)	\$1,800.00	8/10/2022

From: WA UTC Payments 75101

To: UTC DL Financial Services

Subject: Online ACH Payment Notification

Date: Monday, August 8, 2022 11:24:30 AM

Attachments: ATT00001.bin

An Online ACH Payment has been Submitted

An online ACH payment of \$1,400.00 has been processed on 8-8-2022 11:24 AM.

Confirmation Number: 19693

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.