

# STATEMENT OF ACCOUNT

TE-220239

Vicky Sandhu

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

Seattle Party Bus

20120 SE 287th St.

Kent, WA 98042

Receivable ID: 6729

Docket #: TE-220239

UTC Contact: Dotson, Mike

Approved Payment Plan

Date Due: 15 days after notice

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
05/22/23	077085	OL21413	Payment	7/1/2023	\$500.00	\$500.00	5/26/2023
06/26/23	077302	V00993G	Payment		(\$500.00)	\$0.00	6/30/2023

Received  
Records Management  
Jul 3, 2023

**From:** [WA UTC Payments](#)  
**To:** [UTC DL Financial Services](#)  
**Subject:** Online Credit Card Payment Notification  
**Date:** Monday, June 26, 2023 2:30:42 PM  
**Attachments:** [ATT00001.bin](#)

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## **An Online Credit Card Payment Has Been Submitted**

A payment of \$500.00 has been received on 6-26-2023 2:30 PM.

Payment For: penalty

Payment ID: 21646

Company: Sandhu, Vicky

Contact Name: Vicky Sandhu

Contact Email: [Seattletopclasslimo@hotmail.com](mailto:Seattletopclasslimo@hotmail.com)

Contact Phone: 4257864138

Credit Card Confirmation Number: 00993G

### **Payment Summary**

Payment Amount to UTC: \$500.00

Convenience Fee to Official Payments: \$12.50

Total Charged to Credit Card: \$512.50