

STATEMENT OF ACCOUNT

TE-190932

Vicky Sandhu
d/b/a Seattle Top Class Limo

Receivable ID: 5701
Docket #: TE-190932

Approved Payment Plan

20120 SE 287th St.
Kent, WA 98042

UTC Contact: Hoxit, Jason
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
<i>Balance brought forward</i>						\$0.00	
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	OL19693	Payment	9/1/2022	(\$700.00)	\$1,800.00	8/10/2022
08/16/22	Order 02, granting payment arrangement			10/3/2022			
09/21/22	075293	OL19866	Payment	10/1/2022	(\$250.00)	\$1,550.00	9/21/2022

Received
 Records Management
 10/03/22 13:13
 State Of WASH.
 UTIL. AND TRANSP.
 COMMISSION

75293

From: [WA UTC Payments](#)
To: [UTC DL Financial Services](#)
Subject: Online ACH Payment Notification
Date: Tuesday, September 20, 2022 3:37:43 PM
Attachments: [ATT00001.bin](#)

An Online ACH Payment has been Submitted

An online ACH payment of \$500.00 has been processed on 9-20-2022 3:37 PM.

Confirmation Number: 19866

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.