STATEMENT OF ACCOUNT

Received
Records Management
12/07/22 11:26
State Of WASH.
UTIL. AND TRANSP.
COMMISSION

Vicky Sandhu
d/b/a Seattle Top Class Limo

20120 SE 287th St.
Kent, WA 98042

Receivable ID: **5701**
Docket #: **TE-190932**
UTC Contact: **Hoxit, Jason**
Date Due: **15 days after order if not specified**

☑ Approved Payment Plan

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance brought forward		$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
10/24/22	075450	OL19989	Payment	11/1/2022	($250.00)	$1,300.00	10/28/2022
11/30/22	075688	OL20196	Payment	12/1/2022	($250.00)	$1,050.00	12/2/2022