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**

TE-190932

20120 SE 287th St.

Date Due: 15 days after order if not specified

Kent, WA 98042

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		ing Mitigation in	Mitigation			\$3,050.00	
	Part: Imposing and Suspending Penalty.		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	10/3/2022	(\$700.00)	\$1,800.00	8/10/2022
08/16/22	Order 02, granting payment arrangement			10/3/2022			
09/21/22	075293	0L19866	Payment	11/3/2022	(\$250.00)	\$1,550.00	9/21/2022
10/24/22	075450	OL19989	Payment	12/1/2022	(\$250.00)	\$1,300.00	10/28/2022
11/30/22	075688	OL20196	Payment	1/1/2023	(\$250.00)	\$1,050.00	12/2/2022
12/23/22	075827	OL20319	Payment	2/1/2023	(\$250.00)	\$800.00	12/29/2022
01/25/23	075956	OL20430	Payment	3/1/2023	(\$250.00)	\$550.00	1/27/2023

Received Records Management

75956 -250 75997 -250

From: WA UTC Payments
To: UTC DL Financial Services
Subject: Online ACH Payment Notification
Date: Wednesday, January 25, 2023 8:36:22 AM

Attachments: ATT00001.bin

An Online ACH Payment has been Submitted

An online ACH payment of \$500.00 has been processed on 1-25-2023 8:36 AM.

Confirmation Number: 20430
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.