## **STATEMENT OF ACCOUNT**

Black Tie Limousines, Inc.

Receivable ID:

5290

dba Black Tie Wine Tours

Docket #:

UTC Contact: Hoxit, Jason

**TE-190303** □Approved Payment Plan

1650 Reser Rd

Date Due:

Walla Walla WA, 99362

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
	Balance brought forward						
05/31/19	Order 01 Seeking to impose penalties; notice of hearing					\$10,000.00	
06/04/19	Order 01 Black Tie is assessed a penalty of \$10,000. \$9,500 is suspended.			6/4/2019	(\$9,500.00)	\$500.00	
06/04/19	068116	03429C			(\$500.00)	\$9,000.00	6/7/2019
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