STATEMENT OF ACCOUNT

Garza Wine Tours LLC

Receivable ID:

4574

Docket #:

TV-180220

UTC Contact: Hoxit, Jason

Date Due: 15 days after order

2716 Melrose St, Unit 93 Walla Walla, WA 99362

Date Receipt ID Credit Balance **Payment ID** Description Due Date - Copy was given to Records Center Balance brought forward \$0.00 03/19/18 Order 01, Order Instituting special proceeding: 4/11/2018 Hearing complaint seeking to impose penalties: Notice of Order 02, Stipulated initial order classifying Penalty 4/11/2018 \$5,000.00 04/11/18 respondent as Charter Party or Excursion; Ordering respondent to cease and disust Order 02, Imposing and suspending penalties 4/26/2018 heduced to \$500.00 04/11/18 Penalty on condition of future compliance 04/12/18 (\$60.00)\$440.00 4/12/2018 Payment 064726 **CASH**