STATEMENT OF ACCOUNT

Black Tie Limousines, Inc.

Receivable ID: **5290**

UTC Contact: Hoxit, Jason

dba Black Tie Wine Tours

 $\textbf{TE-190303} \qquad \Box \textbf{Approved Payment Plan}$ Docket #:

1650 Reser Rd

Date Due:

Walla	Walla	WA,	99362
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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)	\$0.00	4/3/2020