## **STATEMENT OF ACCOUNT**

AJ's Wine Tour & Transport LLC

d/b/a AJ's Wine Tours & More LLC

Receivable ID: 6618

**Date Due:** 

Docket #: TE-210665 ☑ Approved Payment Plan

**UTC Contact: Hoxit, Jason** 

1157 SE Date Ave

College Place, WA 99324

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
			Balance brought forward			\$0.00	
10/28/21	Commission entered Order 01, Order Instituting Special Proceeding; Complaint Seeking to Impose Penalties; and Notice of Virtual Hearing, pursuant to RCW 81.04.510,(1) offering on at least one occasion to provide charter party or excursion carrier service in the state of Washington, and (2) advertising charter party or excursion carrier service within the state of Washington on at least one occasion		Penalty			\$10,000.00	
12/01/21	A \$9,000 portion of the penalty is suspended for a period of two years from the date of this Order, and waived thereafter		Suspended		(\$9,000.00)	\$1,000.00	
12/01/21	Settlement Agreement			1/4/2022			
01/20/22	073501	OL18283	Payment	2/4/2022	(\$125.00)	\$875.00	1/20/2022
03/04/22	073713	OL18496	Payment	4/4/2022	(\$125.00)	\$750.00	3/4/2022
04/27/22	074175	OL18846	payment	5/4/2022	(\$250.00)	\$500.00	4/27/2022

State Of WASH.
JTIL. AND TRANSP.
COMMISSION

Received Records Management 04/28/22 16:44:38 From: WA UTC Payments
To: UTC DL Financial Services
Subject: Online ACH Payment Notification
Date: Friday, April 22, 2022 10:00:40 AM

Attachments: <u>ATT00001.bin</u>

## An Online ACH Payment has been Submitted

An online ACH payment of \$250.00 has been processed on 4-22-2022 10:00 AM.

Confirmation Number: 18872
Payment For: penalty

Company: AJ's Wine Tour & Transport LLC

Contact Name: Jose Sanchez

Contact Email: j.sanchez08@hotmail.com

Contact Phone: 5092000918

Any questions can be directed to Accounts Receivable, 360-664-1349.