STATEMENT OF ACCOUNT

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

1157 SE Date Ave
College Place, WA 99324

Receivable ID: **6618**
Docket #: **TE-210665** ☑ Approved Payment Plan
UTC Contact: **Hoxit, Jason**
Date Due:

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	1/4/2022	($125.00)	$875.00	1/20/2022
03/04/22	073713	OL18496	Payment	2/4/2022	($125.00)	$750.00	3/4/2022
04/27/22	074175	OL18846	payment	3/4/2022	($250.00)	$500.00	4/27/2022
05/10/22	074656	OL19292	Payment	4/4/2022	($125.00)	$375.00	5/10/2022

Received
Records Management
05/10/22 12:21
State Of WASH.
UTIL. AND TRANSP.
COMMISSION