STATEMENT OF ACCOUNT

Crescent Bar Eventours LLC

Receivable ID: 7243

Docket #: TE-220939

Approved Payment Plan

UTC Contact:

23706 48th Ave West

Date Due: 15 days after notice

Mountlake Terrace, WA 98043

	Terrace, WA 90						
Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
			Balance brought forward			\$0.00	
02/28/23	Crescent Bar Eventours admits that it violated RCW 81.70.260 on two occasions by (1) offering and (2) advertising to provide charter party or excursion carrier service.		Penalty			\$10,000.00	
02/28/23	Crescent Bar Eventours will accept the imposition of a \$9,000 suspended penalty. The Commission shall waive the suspended penalty after a period of two years from the effective date of this agreement, provided that Crescent Bar Eventours does not operate as a charter party or excursion service carrier without authority from the Commission.		Suspend		(\$9,000.00)	\$1,000.00	
06/01/23	077159	OL21504	Payment	6/28/2023	(\$300.00)	\$700.00	6/5/2023
07/05/23	On June 1, 2023, Commission staff (Staff) filed a letter in this Docket informing the Commission that Crescent Bar Eventours has failed to pay the first three \$100 installments as required by Order 02 and has failed to respond to Staff's attempts to communicate with the Company. Staff recommends that the Commission cancel the payment schedule and impose the \$9,000 suspended portion of the penalty. Due to the Company's failure to comply with the terms of Order 02, the entire \$10,000 penalty is now due and payable.		•	7/5/2023	\$9,000.00	\$9,700.00	
07/31/23	077518	OL21868	Payment	7/28/2023	(\$100.00)	\$9,600.00	8/4/2023

From: WA UTC Payments
To: UTC DL Financial Services
Subject: Online ACH Payment Notification
Date: Monday, July 31, 2023 2:15:15 PM

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

An Online ACH Payment has been Submitted

An online ACH payment of \$100.00 has been processed on 7-31-2023 2:15 PM.

Confirmation Number: 21868
Payment For: penalty

Company: Crescent Bar Eventours, LLC

Contact Name: Maria McRae

Contact Email: cbeventours@gmail.com

Contact Phone: 5092897418

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