STATEMENT OF ACCOUNT

Black Tie Limousines, Inc.

dba Black Tie Wine Tours

Walla Walla WA, 99362

1650 Reser Rd

Receivable ID:

Docket #:

UTC Contact: Hoxit, Jason

Date Due:

Received Records Management

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance brought forward		\$0.00	
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
11/17/21	GRANTING COMMISSION STAFF'S MOTION TO IMPOSE SUSPENDED PENALTY			12/1/2021		\$9,500.00	
11/24/21	073306	018123			(\$250.00)	\$9,250.00	11/29/2021

From: WA UTC Payments
To: UTC DL Financial Services
Subject: Online ACH Payment Notification

Date: Wednesday, November 24, 2021 3:42:11 PM

Attachments: ATT00001.bin

An Online ACH Payment has been Submitted

An online ACH payment of \$250.00 has been processed on 11-24-2021 3:42 PM.

73306

Confirmation Number: 18123
Payment For: invoice

Company: Black Tie Limousines, Inc.

Invoice Number: 5290

Contact Name: LEAH MALDONADO

Contact Email: BLACKTIEWW@GMAIL.COM

Contact Phone: 5095291826

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