STATEMENT OF ACCOUNT

Black Tie Limousines, Inc.

dba Black Tie Wine Tours

Receivable ID: 5290

UTC Contact: Hoxit, Jason

Docket #:

Date Due:

5290

1650 Reser Rd Walla Walla WA, 99362

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
01/05/22	073436	080121			(\$250.00)	\$9,000.00	1/5/2022

State Of WASH. UTIL. AND TRANSP. COMMISSION

Received Records Management