

STATEMENT OF ACCOUNT

Black Tie Limousines, Inc.
 dba Black Tie Wine Tours

Receivable ID: **5290**
 Docket #: **TE-190303** Approved Payment Plan
 UTC Contact: **Hoxit, Jason**
 Date Due:

1650 Reser Rd
 Walla Walla WA, 99362

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
<i>Balance brought forward</i>						\$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
02/03/22	073577	080123		3/1/2022	(\$250.00)	\$8,750.00	2/3/2022

Received
 Records Management
 02/03/22 10:25
 State Of WASH.
 UTIL. AND TRANSP.
 COMMISSION