STATEMENT OF ACCOUNT

Black Tie Limousines, Inc.

Receivable ID: 5290

UTC Contact: Hoxit, Jason

dba Black Tie Wine Tours

Docket #: TE-190303 \square Approved Payment Plan

1650 Reser Rd

Date Due:

Walla Walla WA, 99362

Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
			Balance br	ought forward	\$0.00	
Order 01 Seeking to impose penalties; notice of hearing					\$10,000.00	
Order 01 Black Tie is assessed a penalty of \$10,000. \$9,500 is suspended.			6/4/2019	(\$9,500.00)	\$500.00	
068116	03429C			(\$500.00)	\$0.00	4/3/2020
1 GRANTING COMMISSION STAFF'S MOTION TO IMPOSE SUSPENDED PENALTY			12/1/2021		\$9,500.00	
073306	018123			(\$250.00)	\$9,250.00	11/29/2021
073436	080121			(\$250.00)	\$9,000.00	1/5/2022
073577	080123		3/1/2022	(\$250.00)	\$8,750.00	2/3/2022
073792	080124		4/17/2022	(\$250.00)	\$8,500.00	3/17/2022
	Order 01 Seeking to implearing Order 01 Black Tie is as \$9,500 is suspended. 068116 GRANTING COMMIS: IMPOSE SUSI 073306 073436 073577	Order 01 Seeking to impose penalties; notice of hearing Order 01 Black Tie is assessed a penalty of \$10,000. \$9,500 is suspended. O68116 03429C GRANTING COMMISSION STAFF'S MOTION TO IMPOSE SUSPENDED PENALTY 073306 018123 073436 080121 073577 080123	Order 01 Seeking to impose penalties; notice of hearing Order 01 Black Tie is assessed a penalty of \$10,000. \$9,500 is suspended. 068116 03429C GRANTING COMMISSION STAFF'S MOTION TO IMPOSE SUSPENDED PENALTY 073306 018123 073436 080121 073577 080123	Order 01 Seeking to impose penalties; notice of hearing	Drder 01 Seeking to impose penalties; notice of hearing	Balance brought forward \$0.00