## **STATEMENT OF ACCOUNT**

**Black Tie Limousines, Inc.** 

5290 Receivable ID:

dba Black Tie Wine Tours

Docket #:  $\textbf{TE-190303} \quad \Box \text{ Approved Payment Plan}$ 

**UTC Contact: Hoxit, Jason** 

1650 Reser Rd

**Date Due:** 

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
02/03/22	073577	080123		3/1/2022	(\$250.00)	\$8,750.00	2/3/2022
03/17/22	073792	080124		4/17/2022	(\$250.00)	\$8,500.00	3/17/2022
03/31/22	073895	080125		4/30/2022	(\$250.00)	\$8,250.00	3/31/2022