STATEMENT OF ACCOUNT

Black Tie Limousines, Inc.
dba Black Tie Wine Tours

1650 Reser Rd
Walla Walla WA, 99362

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

Received
Records Management
06/06/22 08:12
State Of WASH.
UTIL. AND TRANSP.
COMMISSION

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
05/04/22	074577	080126		5/30/2022	($250.00)	$8,000.00	5/5/2022
06/01/22	074788	080127		6/30/2022	($250.00)	$7,750.00	6/2/2022