STATEMENT OF ACCOUNT

Black Tie Limousines, Inc.

Receivable ID: 5290

dba Black Tie Wine Tours

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

UTC Contact: Hoxit, Jason

1650 Reser Rd

Date Due:

TE-190303

Walla Walla WA. 99362

Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
			Balance b	rought forward	\$0.00	
Order 01 Seeking to impose penalties; notice of hearing		Penalty			\$10,000.00	
Order 01 Black Tie is assessed a penalty of \$10,000. \$9,500 is suspended.		Suspend	6/4/2019	(\$9,500.00)	\$500.00	
068116	03429C	Payment		(\$500.00)	\$0.00	4/3/2020
GRANTING COMMISSION STAFF'S MOTION TO IMPOSE SUSPENDED PENALTY		Suspend	12/1/2021		\$9,500.00	13:2
073306	018123	Payment		(\$250.00)	\$9,250.00	11/29/2021
073436	080121	Payment		(\$250.00)	\$9,000.00	1/5/2022
073577	080123	Payment	3/1/2022	(\$250.00)	\$8,750.00	2/3/2022
073792	080124	Payment	4/17/2022	(\$250.00)	\$8,500.00	3/17/2022
073895	080125	Payment	4/30/2022	(\$250.00)	\$8,250.00	3/31/2022
074577	080126	Payment	5/30/2022	(\$250.00)	\$8,000.00	5/5/2022
074788	080127	Payment	6/30/2022	(\$250.00)	\$7,750.00	6/2/2022
074932	080128	Payment	7/30/2022	(\$250.00)	\$7,500.00	6/30/2022
074048	080129	Payment	8/30/2022	(\$250.00)	\$7,250.00	7/27/2022
	Order 01 Seeking to imphearing Order 01 Black Tie is ass \$9,500 is suspended. 068116 GRANTING COMMISS IMPOSE SUSE 073306 073436 073577 073792 073895 074577 074788 074932	Receipt ID Payment ID 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 073792 080124 073895 080125 074577 080126 074788 080127 074932 080128	Receipt ID Payment ID Description Order 01 Seeking to impose penalties; notice of hearing Penalty Order 01 Black Tie is assessed a penalty of \$10,000. \$9,500 is suspended. Suspend 068116 03429C Payment GRANTING COMMISSION STAFF'S MOTION TO IMPOSE SUSPENDED PENALTY Suspend 073306 018123 Payment 073436 080121 Payment 073577 080123 Payment 073792 080124 Payment 073895 080125 Payment 074577 080126 Payment 074788 080127 Payment 074932 080128 Payment	Receipt ID Payment ID Description Due Balance by Description Order 01 Seeking to impose penalties; notice of hearing Penalty Order 01 Black Tie is assessed a penalty of \$10,000. Suspend 6/4/2019 99,500 is suspended. Suspend 12/1/2021 GRANTING COMMISSION STAFF'S MOTION TO IMPOSE SUSPENDED PENALTY Suspend 12/1/2021 073306 018123 Payment 073436 080121 Payment 3/1/2022 073577 080123 Payment 4/17/2022 073792 080124 Payment 4/30/2022 074577 080125 Payment 5/30/2022 074788 080127 Payment 6/30/2022 074932 080128 Payment 7/30/2022	Receipt ID Payment ID Description Due Credit Balance brought forward Order 01 Seeking to impose penalties; notice of hearing Penalty	Receipt ID

State Of WASH.

AND TRANSP.

COMMISSION

Records Management

08/04/22