

# STATEMENT OF ACCOUNT

TE-190303

**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		Penalty			\$10,000.00	
06/04/19	Order 01 Black Tie is assessed a penalty of \$10,000. \$9,500 is suspended.		Suspend	6/4/2019	(\$9,500.00)	\$500.00	
06/04/19	068116	03429C	Payment		(\$500.00)	\$0.00	4/3/2020
11/17/21	GRANTING COMMISSION STAFF'S MOTION TO IMPOSE SUSPENDED PENALTY		Suspend	12/1/2021		\$9,500.00	
11/24/21	073306	018123	Payment		(\$250.00)	\$9,250.00	11/29/2021
01/05/22	073436	080121	Payment		(\$250.00)	\$9,000.00	1/5/2022
02/03/22	073577	080123	Payment	3/1/2022	(\$250.00)	\$8,750.00	2/3/2022
03/17/22	073792	080124	Payment	4/17/2022	(\$250.00)	\$8,500.00	3/17/2022
03/31/22	073895	080125	Payment	4/30/2022	(\$250.00)	\$8,250.00	3/31/2022
05/04/22	074577	080126	Payment	5/30/2022	(\$250.00)	\$8,000.00	5/5/2022
06/01/22	074788	080127	Payment	6/30/2022	(\$250.00)	\$7,750.00	6/2/2022
06/24/22	074932	080128	Payment	7/30/2022	(\$250.00)	\$7,500.00	6/30/2022
07/25/22	074048	080129	Payment	8/30/2022	(\$250.00)	\$7,250.00	7/27/2022
08/23/22	075171	080130	Payment	9/30/2022	(\$250.00)	\$7,000.00	8/24/2022
09/22/22	075300	080131	Payment	10/30/2022	(\$250.00)	\$6,750.00	9/22/2022
11/03/22	075493	080132	Payment	11/30/2022	(\$250.00)	\$6,500.00	11/4/2022
12/05/22	075702	080133	Payment	12/30/2022	(\$250.00)	\$6,250.00	12/9/2022
12/22/22	075831	080134	Payment	1/30/2023	(\$250.00)	\$6,000.00	12/29/2022
01/25/23	075960	080135	Payment	3/1/2023	(\$250.00)	\$5,750.00	1/27/2023
02/24/23	076089	080136	Payment	4/1/2023	(\$250.00)	\$5,500.00	2/24/2023
03/23/23	076265	080137	Payment	5/1/2023	(\$250.00)	\$5,250.00	3/31/2023
04/24/23	076586	080138	Payment	6/1/2023	(\$250.00)	\$5,000.00	4/28/2023

Received  
Records Management  
May 8, 2023