STATEMENT OF ACCOUNT

Lemyn's Legacy Inc.
d/b/a Spokane Part Bus

4508 N. Monroe St.
Spokane, WA 99205

Receivable ID: **5602** ☑Approved Payment Plan
Docket #: **TE-190790**
UTC Contact: **Hoxit, Jason**
Date Due: **15 Days after order if not specified**

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
					Balance brought forward	$0.00	
10/02/19	Violated (WAC) 480-30-900, Interstate Operations, and WAC 480-30-221 Vehicle and Driver			10/17/2019		$5,700.00	
10/28/19	Order 01 Granting mitigation to $3,000.		Reduce		($3,000.00)	$2,700.00	
			Suspend		($2,500.00)	$500.00	
11/12/19	Order 02 Granting Payment Arrangement						
11/20/19	069002	OLACH10631	Payment		($250.00)	$250.00	11/21/2019