## **STATEMENT OF ACCOUNT**

Lemyn's Legacy Inc.

Receivable ID:

5602

✓ Approved Payment Plan

d/b/a Spokane Part Bus

Docket #:

TE-190790

**UTC Contact:** 

Hoxit, Jason

Date Due:

15 Days after order if not specified

4508 N. Monroe St. Spokane, WA 99205

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			5			
11/20/19	069002	OLACH10631	Payment		(\$250.00)	\$250.00	11/21/2019
12/18/19	069113	OLACH10707	Payment	)	(\$250.00)	\$0.00	12/19/2019
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