## STATEMENT OF ACCOUNT

Received Records Management Mar 21, 2025

Lemyn's Legacy Inc d/b/a Spokane Party Bus Receivable ID: 8043

Docket #: TE-240799

✓ Approved Payment Plan

4508 N Monroe St

UTC Contact: Sharp, Jason

Date Due: 15 days after notice

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance brought forward		\$0.00	
11/14/24	Violated WAC WAC 480-30-221, Vehicle and Driver Saftey Requirements, which adopts Title 49 Code of Federal Regulations (49 C.F.R.) Part 391-Qualifications of Drivers and 49 C.F.R. Part 395-Hours of Service of Drivers.		Penalty	11/29/2024		\$6,700.00	
11/20/24	Order 1: The Commission suspends \$3,500 portion of the penalty for a period of two years, and then waives it, subject to the conditions of the order. Remaining \$3200 must be paid. Payment plan: \$500 due January 15th, 2025. Subsequent monthly payments of \$250 due each month beginning February 2025-December 2025 until paid in full.		Suspension	1/15/2025	(\$3,500.00)	\$3,200.00	1/3/2025
01/14/25	080181	OL24297	Payment	2/15/2025	(\$500.00)	\$2,700.00	1/15/2025
02/15/25	080277	OL24393	Payment	3/15/2025	(\$250.00)	\$2,450.00	2/21/2025
03/14/25	008387	OL24496	Payment	4/15/2025	(\$250.00)	\$2,200.00	3/21/2025