## **STATEMENT OF ACCOUNT**

JUMPIN' JOEY'S LLC D/B/A LYMELIGHT PARTY BUS

Receivable ID: 7068

Docket #: TE-220497

**UTC Contact: Hoxit, Jason** 

Date Due: 45 days after notice

37831 Auburn Enumclaw Road SE Auburn, WA 98092

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
			Balance brought forward			\$0.00	
11/04/22	Jumpin' Joey's LLC d/b/a Lymelight Party Bus is assessed a penalty of \$10,000.An \$8,500 portion of the penalty is suspended for a period of two years from thedate of this Order, and waived thereafter, provided that (1) Jumpin' Joey's LLCd/b/a Lymelight Party Bus refrains permanently from further operations as acharter party or excursion service carrier within the state of Washington withoutfirst obtaining the required certificate from the Commission, and (2) Jumpin'Joey's LLC d/b/a Lymelight Party Bus pays the \$1,500 portion of the penaltywithin 45 days of the effective date of this Order.		Penalty			\$10,000.00	
11/04/22			Suspend		(\$8,500.00)	\$1,500.00	
12/08/22	075742	V123288	Payment		(\$1,500.00)	\$0.00	12/16/2022

75742

From: WA UTC Payments
To: UTC DL Financial Services

Subject: Online Credit Card Payment Notification

Date: Thursday, December 8, 2022 4:38:53 PM

Attachments: ATT00001.bin

## An Online Credit Card Payment Has Been Submitted

A payment of \$1,500.00 has been received on 12-8-2022 4:38 PM.

Payment For: penalty Payment ID: 20254

Company: Jumpin' Joey Contact Name: Joeseph Bowers

Contact Email: Joeygb80@gmail.com

Contact Phone: 2533155541

Credit Card Confirmation Number: 123288

## **Payment Summary**

Payment Amount to UTC: \$1,500.00

Convenience Fee to Official Payments: \$37.50

Total Charged to Credit Card: \$1,537.50