## **STATEMENT OF ACCOUNT**

## **Council on Aging & Human Services**

d/b/a COAST

Receivable ID: 5714

Approved Payment Plan

Docket #: TN-190931

UTC Contact: Dotson, Michael

Date Due: 15 days after order if not specified

P.O. Box 107

## Colfax, WA 99111

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance brought forward		\$0.00	
12/03/19	Violated (WAC) 480-31-130, Operation of Motor Vehicles, which adopts Title 49 Code of Federal Regulations.		Penalty	12/18/2019		\$400.00	
12/05/19	069073	OLACH10679	Payment		(\$400.00)	\$0.00	12/6/2019
	5. 5						
·						<u>.</u>	
-							
			6				
	1						
5							