## **STATEMENT OF ACCOUNT**

## **Boost Collaborative**

Receivable ID:

5703

Approved Payment Plan

Docket #:

TN-190928

**UTC Contact: Dotson, Michael** 

1235 SE Professional Mall Blvd

Pullman, WA 99163

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	
11/22/19	Violated (WAC) 480-31-130 Operation of Motor Vehicles.		Penalty			\$500.00	
12/31/19	Order 01 Granting Mitigation In Part			9	(\$250.00)	\$250.00	
01/14/20		022403			(\$250.00)	\$0.00	1/14/2020
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