STATEMENT OF ACCOUNT

Tri-City United, Inc.
d/b/a Larsen Transfer Co.

220 Wellhouse Loop
Richland, WA 99352

Receivable ID: **5737**
Docket #: **TV-190986**
UTC Contact: **Dotson, Michael**
Date Due: **15 days after order if not specified**

☐ Approved Payment Plan

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
					Balance brought forward	$0.00	
12/31/19	Violated (WAC) 480-15-570 Driver Safety Requirements.		Penalty			$1,600.00	
01/07/20	069157	017722	Payment		($1,600.00)	$0.00	1/7/2020