STATEMENT OF ACCOUNT

Kim Jones

D/B/A Desert Wave

2569 N. Columbia Center Blvd

Receivable ID: 5291

> $\textbf{TE-190052} \qquad \boxed{\checkmark} \text{ Approved Payment Plan}$ Docket #:

UTC Contact: McPherson, Kathryn

Date Due: 15 days after order

Richland WA, 99352

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance brought forward			
02/03/19	Order 01 Instituting special proceeding; complaint seeking to impose penalties; notice of hearing		Penalty			\$10,000.00	
06/03/19	Order 02 Desert Wave is assessed a penalty of \$10,000. \$9,000 is suspended		Suspend		(\$9,000.00)	\$1,000.00	
06/05/19	060922	Cash	Payment		(\$200.00)	\$800.00	6/5/2019
07/02/19	068303	OLACH10122	Payment		(\$800.00)	\$0.00	7/2/2019
08/18/21	Order 03, imposing suspended penalty, installing payment plan 36 months at \$250 due on the 1st of each month starting September 1		Penalty	9/1/2021	\$9,000.00	\$9,000.00	
09/01/21	072906	OLACH17774	Payment	10/1/2021	(\$250.00)	\$8,750.00	9/2/2021
	<u> </u>						

From: WA UTC Payments
To: UTC DL Financial Services
Subject: Online ACH Payment Notification

Date: Wednesday, September 1, 2021 1:18:47 PM

Attachments: <u>ATT00001.bin</u>

An Online ACH Payment has been Submitted

An online ACH payment of \$250.00 has been processed on 9-1-2021 1:18 PM.

Confirmation Number: 17774

Payment For: penalty

Company: Jones, Kim

Invoice Number: 5291

Contact Name: william Jones

Contact Email: desertwave@gmail.com

Contact Phone: 509-947-3975

Any questions can be directed to Accounts Receivable, 360-664-1349.