

STATEMENT OF ACCOUNT

Kim Jones
D/B/A Desert Wave

2569 N. Columbia Center Blvd
Richland WA, 99352

Receivable ID: **5291**
Docket #: **TE-190052** Approved Payment Plan
UTC Contact: **McPherson, Kathryn**
Date Due: **15 days after order**

| Date | Receipt ID | Payment ID | Description | Due | Credit | Balance | Date - Copy was given to Records Center |
|--------------------------------|--|------------|-------------|-----------|--------------|-------------|---|
| <i>Balance brought forward</i> | | | | | | \$0.00 | |
| 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 | 072900 | OLACH17774 | Payment | 10/1/2021 | (\$250.00) | \$8,750.00 | 9/2/2021 |
| 10/07/21 | 073126 | OLACH17969 | Payment | 11/1/2021 | (\$250.00) | \$8,500.00 | 10/13/2021 |
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Received
 Records Management
 10/13/21 13:32
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 COMMISSION

From: [WA UTC Payments](#)
To: [UTC DL Financial Services](#)
Subject: Online ACH Payment Notification
Date: Thursday, October 7, 2021 12:01:40 PM
Attachments: [ATT00001.bin](#)

An Online ACH Payment has been Submitted

An online ACH payment of \$250.00 has been processed on 10-7-2021 12:01 PM.

Confirmation Number: 17969

Payment For: penalty

Company: Jones, Kim

Contact Name: william Jones

Contact Email: jonesdesertwave@gmail.com

Contact Phone: 5099473975

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