STATEMENT OF ACCOUNT

Kim Jones

D/B/A Desert Wave

Receivable ID: 5291

UTC Contact: McPherson, Kathryn

Date Due: 15 days after order

Richland WA, 99352

2569 N. Columbia Center Blvd

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
Balance brought forward						\$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
11/02/21	73238	OLACH18064	payment		(\$250.00)	\$8,250.00	11/8/2021

State Of WASH.
UTIL. AND TRANSP.
COMMISSION

Received Records Management

From: WA UTC Payments
To: UTC DL Financial Services 73238

Subject: Online ACH Payment Notification

Date: Tuesday, November 2, 2021 4:09:32 PM

Attachments: ATT00001.bin

An Online ACH Payment has been Submitted

An online ACH payment of \$250.00 has been processed on 11-2-2021 4:09 PM.

Confirmation Number: 18064

Payment For: penalty

Company: Jones, Kim

Contact Name: william Jones

Contact Email: jonesdesertwave@gmail.com

Contact Phone: 509-947-3945

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