

# STATEMENT OF ACCOUNT

**Kim Jones**  
D/B/A Desert Wave

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

2569 N. Columbia Center Blvd  
Richland WA, 99352

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
11/02/21	073238	OLACH18064	Payment	12/1/2021	(\$250.00)	\$8,250.00	11/8/2021
12/05/21	073347	OLACH18150	Payment	1/1/2022	(\$250.00)	\$8,000.00	12/9/2021
01/14/22	073471	OL18272	payment	2/1/2022	(\$250.00)	\$7,750.00	1/14/2022
02/23/22	073655	OL18443	payment	3/1/2022	(\$250.00)	\$7,500.00	2/23/2022
03/21/22	073825	OL18599	payment	4/1/2022	(\$250.00)	\$7,250.00	3/21/2022
05/02/22	074629	OL19247	payment	5/1/2022	(\$250.00)	\$7,000.00	5/6/2022
05/02/22	074630	OL19248	payment	6/1/2022	(\$250.00)	\$6,750.00	5/6/2022
07/01/22	074954	OL19553	payment	7/1/2022	(\$750.00)	\$6,000.00	7/6/2022
10/27/22	075449	OL20009	Payment	8/1/2022	(\$750.00)	\$5,250.00	10/28/2022

Received  
 Records Management  
 10/28/22 15:28  
 State Of WASH.  
 UTIL. AND TRANSP.  
 COMMISSION

**From:** [WA UTC Payments](#)  
**To:** [UTC DL Financial Services](#)  
**Subject:** Online ACH Payment Notification  
**Date:** Wednesday, October 26, 2022 5:08:42 PM  
**Attachments:** [ATT00001.bin](#)

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## **An Online ACH Payment has been Submitted**

An online ACH payment of \$750.00 has been processed on 10-26-2022 5:08 PM.

Confirmation Number: 20009

Payment For: penalty

Company: Jones, Kim

Contact Name: kim jones

Contact Email: [jonesdesertwave@gmail.com](mailto:jonesdesertwave@gmail.com)

Contact Phone: 509-735-7359

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