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
					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	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	9/1/2022	($750.00)	$6,000.00	7/6/2022
10/27/22	075449	OL20009	Payment	12/1/2022	($750.00)	$5,250.00	10/28/2022
02/07/23	076023	OL20501	Payment	3/1/2023	($750.00)	$4,500.00	2/8/2023