STATEMENT OF ACCOUNT

Kim Jones

D/B/A Desert Wave

Receivable ID:

5291

Docket #:

TE-190052 Approved Payment Plan

UTC Contact: McPherson, Kathryn

Date Due: 15 days after order

2569 N. Columbia Center Blvd Richland WA 99352

	WA, 9935 ₄				C 1'1	D-I	Data Camurua
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					\$10,000.00	
06/03/19	Order 02 Desert Wave is assessed a penalty of \$10,000. \$9,000 is suspended				(\$9,000.00)	\$1,000.00	
06/05/19	060922	Cash			(\$200.00)	\$800.00	6/5/2019
07/02/19	068303	OLACH10122	Payment		(\$800.00)	\$200.00	7/2/2019
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