## **STATEMENT OF ACCOUNT**

Yakima Brothers, LLC

Receivable ID:

5688

✓ Approved Payment Plan

Docket #:

TV-190498

UTC Contact: Braun, Brian

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Date Due: 15 days after order if not specified

758 S 39th St. Apt B Tacoma, WA 98418

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
			Balance brought forward		\$0.00		
11/13/19	Order 02 Ordering cease and desist;		Penalty			\$5,000.00	
	penalties; defaul		Suspend		(\$4,500.00)	\$500.00	
11/13/19	068969	07253B	Payment		(\$100.00)	\$400.00	11/18/2019
01/15/20	Final Notice						
02/05/20	Undelivera	ble Address					
02/27/20	The \$4,500 suspended is imposed and the payment plan is cancelled				\$4,500.00	\$4,900.00	
03/11/20	Suspended \$4500 and allow Yakima to pay \$400				(\$4,500.00)	\$400.00	
03/11/20	695433	51115C			(\$400.00)	\$0.00	3/16/2020
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