

# STATEMENT OF ACCOUNT

**Coggins, Duane**  
d/b/a Kokopelli's Run

Receivable ID: **4970**  
Docket #: **TE-180805**  Approved Payment Plan  
UTC Contact: **Turcott, Mike**  
Date Due: **15 days after order**

PO Box 434  
Manson, WA 98831

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
<i>Balance brought forward</i>						\$0.00	
11/14/18	Violated RCW 81.70.260(1), Operate without authority		Penalty	11/29/2018		\$10,000.00	
11/14/18	Order 02, stipulated initial order classifying respondent as charter party or excursion service carrier; ordering respondent to cease and desist; imposing and suspending penalties on condition of future compliance.				(\$7,500.00)	\$2,500.00	
11/14/18	066500	Cash	Payment 1 of 10		(\$250.00)	\$2,250.00	11/15/2018
12/13/18	066608	OLACH7904	Payment 2 of 10		(\$250.00)	\$2,000.00	12/13/2018
01/14/19	066715	OLACH 7982	Payment 3 of 10		(\$250.00)	\$1,750.00	1/14/2019
02/15/19	668860	OLACH8109	Payment 4 of 10		(\$250.00)	\$1,500.00	2/15/2019
03/14/19	067008	OLACH8186	Payment 5 of 10		(\$250.00)	\$1,250.00	3/19/2019
04/16/19	067225	OLACH9335	Payment 6 of 11		(\$250.00)	\$1,000.00	4/16/2019
05/13/19	067923	OLACH9813	Payment 7 of 10		(\$250.00)	\$750.00	5/13/2019
06/14/19	068157	OLACH10032	Payment 8 of 10		(\$250.00)	\$500.00	6/14/2019
07/17/19	068393	OLACH10183	Payment 9 of 10		(\$250.00)	\$250.00	7/17/2019
08/13/19	068531	OLACH10292	Payment 10 of 10		(\$250.00)	\$0.00	8/14/2019
11/13/20	Order 03, imposing suspended penalties; reinstated payment plan of \$250 due the 1st of each month		Penalty	12/1/2020	\$7,500.00	\$7,500.00	
11/30/20	071055	V021943	Payment	1/1/2021	(\$250.00)	\$7,250.00	12/2/2020
01/01/21	071140	OL16259	Payment	2/1/2021	(\$250.00)	\$7,000.00	1/6/2021
02/01/21	071253	OL16380	Payment	3/1/2021	(\$250.00)	\$6,750.00	2/1/2021
03/29/21	071551	V014237	Payment	4/1/2021	(\$250.00)	\$6,500.00	3/31/2021
04/06/21	071592	OL16653	Payment	5/1/2021	(\$250.00)	\$6,250.00	4/7/2021
04/30/21	072069	OL17050	Payment	6/1/2021	(\$250.00)	\$6,000.00	5/3/2021
06/02/21	072428	OL17331	Payment	7/1/2021	(\$250.00)	\$5,750.00	6/2/2021
06/29/21	072582	OL17469	Payment	8/1/2021	(\$250.00)	\$5,500.00	7/1/2021
08/04/21	072770	OL17641	Payment	9/1/2021	(\$250.00)	\$5,250.00	8/6/2021
09/23/21	073011	OL17866	Payment	11/1/2021	(\$500.00)	\$4,750.00	9/27/2021
12/23/21	073407	OL18209	payment	1/1/2022	(\$500.00)	\$4,250.00	12/23/2021
01/25/22	073526	OL18324	payment	2/1/2022	(\$250.00)	\$4,000.00	1/25/2022
02/16/22	073635	OL18429	payment	3/1/2022	(\$250.00)	\$3,750.00	2/16/2022
03/15/22	073776	OL18555	payment	4/1/2022	(\$250.00)	\$3,500.00	3/15/2022
05/16/22	074702	OL19327	payment	5/1/2022	(\$250.00)	\$3,250.00	5/17/2022
06/15/22	074864	OL19466	payment	6/1/2022	(\$250.00)	\$3,000.00	6/17/2022

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06/27/22	074921	OL19522	payment	7/1/2022	(\$250.00)	\$2,750.00	6/29/2022
07/20/22	075035	OL19626	payment	8/1/2022	(\$250.00)	\$2,500.00	7/25/2022
08/22/22	075167	OL19759	payment	9/1/2022	(\$250.00)	\$2,250.00	8/23/2022
09/20/22	075285	OL19858	payment	11/1/2022	(\$500.00)	\$1,750.00	9/20/2022
10/18/22	075400	OL19942	payment	12/1/2022	(\$250.00)	\$1,500.00	10/21/2022
11/25/22	075660	OL20195	payment	1/1/2023	(\$250.00)	\$1,250.00	12/2/2022
12/31/22	075853	OL20340	payment	2/1/2023	(\$250.00)	\$1,000.00	1/6/2023
01/31/23	075981	OL20455	payment	3/1/2023	(\$250.00)	\$750.00	2/3/2023
02/22/23	076086	OL20549	payment	4/1/2023	(\$250.00)	\$500.00	2/24/2023

**From:** [WA UTC Payments](#) 76086  
**To:** [UTC DL Financial Services](#)  
**Subject:** Online ACH Payment Notification  
**Date:** Wednesday, February 22, 2023 11:31:41 PM  
**Attachments:** [ATT00001.bin](#)

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

An online ACH payment of \$250.00 has been processed on 2-22-2023 11:31 PM.

Confirmation Number: 20549

Payment For: penalty

Company: Coggins, Duane

Invoice Number: 4970

Contact Name: Duane Coggins

Contact Email: [cogginsduane57@gmail.com](mailto:cogginsduane57@gmail.com)

Contact Phone: 5096794743

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