STATEMENT OF ACCOUNT

Coggins, Duane

d/b/a Kokopelli's Run

Receivable ID:

4970

TE-180805 Approved Payment Plan

Docket #: UTC Contact: Turcott, Mike

PO Box 434 Manson, WA 98831 Date Due: 15 days after order

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance b	rought forward	\$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	# 1
11/14/18	066500	Cash	Payment 1 of 10		(\$250.00)	\$2,250.00	11/15/2018
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