STATEMENT OF ACCOUNT

Total Effort LLC

d/b/a Kokopelli's Run

Receivable ID:

4971

Docket #:

TV-180804 Approved Payment Plan

UTC Contact: Braun, Brian

Date Due: 15 days after order

5714 Ferdinand Street Tacoma, WA 98409

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
THE BOOK			Balance brought forward			\$0.00	
11/13/18	Violated RCW 81.80.075(1), Operate without authority		Penalty	11/28/2018		\$5,000.00	
11/14/18	-				(\$4,500.00)	\$500.00	
11/13/18	066507	MCH23676	Payment 1 of 3		(\$100.00)	\$400.00	11/16/2018
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