## **STATEMENT OF ACCOUNT**

**Total Effort LLC** 

d/b/a Kokopelli's Run

5714 Ferdinand Street

Receivable ID:

4971

Docket #:

TV-180804 Approved Payment Plan

UTC Contact: Braun, Brian

Date Due: 15 days after order

Tacoma, WA 98409

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
,				Balance b	rought forward	\$0.00	
11/13/18	Violated RCW 81.80.075(1), Operate without authority		Penalty	11/28/2018		\$5,000.00	* 4 1
11/14/18	Order 02, stipulated initial order classifying respondent as household goods carrier; ordering respondent to cease and desist; imposing and suspending penalties on condition of future compliance.			ě.	(\$4,500.00)	\$500.00	
11/13/18	066507	MCH23676	Payment 1 of 3		(\$100.00)	\$400.00	11/16/2018
12/13/18	066607	OLACH7902	Payment 2 of 3		(\$200.00)	\$200.00	12/13/2018
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