STATEMENT OF ACCOUNT

Coggins, Duane

d/b/a Kokopelli's Run

Receivable ID:

4970

TE-180805

✓ Approved Payment Plan

UTC Contact: Turcott, Mike

Docket #:

Date Due: 15 days after order

PO Box 434

Manson, WA 98831

Receipt ID Payment ID Date Description Due Credit Balance Date - Copy was given to Records Center Balance brought forward \$0.00 Violated RCW 81.70.260(1), Operate without 11/14/18 Penalty 11/29/2018 \$10,000.00 authority Order 02, stipulated initial order classifying \$2,500.00 11/14/18 (\$7,500.00)respondent as charter party or excursion service carrier; ordering respondent to cease and desist; imposing and suspending penalties on condition of future compliance. Payment 1 of 10 11/14/18 \$2,250.00 11/15/2018 066500 (\$250.00)Cash Payment 2 of 10 12/13/2018 12/13/18 OLACH7904 066608 \$2,000.00 (\$250.00)Payment 3 of 10 01/14/19 **OLACH 7982** (\$250.00)\$1,750.00 1/14/2019 066715