STATEMENT OF ACCOUNT

Total Effort LLC
d/b/a Kokopelli's Run

5714 Ferdinand Street
Tacoma, WA 98409

Receivable ID: **4971**
Docket #: **TV-180804** ☑Approved Payment Plan
UTC Contact: **Braun, Brian**
Date Due: **15 days after order**

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
					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	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.				($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
01/28/19	066790	OLACH8046	Payment 3 of 3		($200.00)	$0.00	1/28/2019