STATEMENT OF ACCOUNT

Coggins, Duane

d/b/a Kokopelli's Run

Receivable ID:

(\$250.00)

(\$250.00)

\$1,000.00

\$750.00

4/16/2019

5/13/2019

Docket #:

TE-180805

✓Approved Payment Plan

Date Due: 15 days after order

UTC Contact: Turcott, Mike

PO Box 434

04/16/19

05/13/19

067225

067923

OLACH9335

OLACH9813

Payment 7 of 11

Manson, WA 98831

Date Receipt ID Payment ID Description Due Credit Balance Date - Copy was given to Records Center Balance brought forward \$0.00 Violated RCW 81.70.260(1), Operate without 11/29/2018 \$10,000.00 11/14/18 Penalty authority Order 02, stipulated initial order classifying 11/14/18 (\$7,500.00)\$2,500.00 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 11/15/2018 11/14/18 (\$250.00)\$2,250.00 066500 Cash 12/13/18 066608 OLACH7904 Payment 2 of 10 (\$250.00)\$2,000.00 12/13/2018 Payment 3 of 10 **OLACH 7982** (\$250.00)\$1,750.00 1/14/2019 01/14/19 066715 02/15/19 OLACH8109 Payment 4 of 10 (\$250.00)\$1,500.00 2/15/2019 668860 03/14/19 OLACH8186 Payment 5 of 10 (\$250.00)\$1,250.00 3/19/2019 067008 Payment 6 of 11