STATEMENT OF ACCOUNT

Coggins, Duane
d/b/a Kokopelli's Run

PO Box 434
Manson, WA 98831

Receivable ID: **4970**
Docket #: **TE-180805** ☑Approved Payment Plan
UTC Contact: **Turcott, Mike**
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	
11/14/18	Violated RCW 81.70.260(1), Operate without authority		Penalty	11/29/2018		$10,000.00	
11/14/18	Order 02, stipulated initial order classifying respondent as charter party or excursion service carrier; ordering respondent to cease and desist; imposing and suspending penalties on condition of future compliance.				($7,500.00)	$2,500.00	
11/14/18	066500	Cash	Payment 1 of 10		($250.00)	$2,250.00	11/15/2018
12/13/18	066608	OLACH7904	Payment 2 of 10		($250.00)	$2,000.00	12/13/2018
01/14/19	066715	OLACH 7982	Payment 3 of 10		($250.00)	$1,750.00	1/14/2019
02/15/19	668860	OLACH8109	Payment 4 of 10		($250.00)	$1,500.00	2/15/2019
03/14/19	067008	OLACH8186	Payment 5 of 10		($250.00)	$1,250.00	3/19/2019
04/16/19	067225	OLACH9335	Payment 6 of 11		($250.00)	$1,000.00	4/16/2019
05/13/19	067923	OLACH9813	Payment 7 of 10		($250.00)	$750.00	5/13/2019
06/14/19	068157	OLACH10032	Payment 8 of 10		($250.00)	$500.00	6/14/2019
07/17/19	068393	OLACH10183	Payment 9 of 10		($250.00)	$250.00	7/17/2019