STATEMENT OF ACCOUNT

Coggins, Duane

Receivable ID: 4970

d/b/a Kokopelli's Run

Docket #: TE-180805 ☑ Approved Payment Plan

UTC Contact: Turcott, Mike

PO Box 434

Date Due: 15 days after order

Manson, WA 98831

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
08/13/19	068531	OLACH10292	Payment 10 of 10		(\$250.00)	\$0.00	8/14/2019
11/13/20	Order 03, imposing suspended penalties; reinstated payment plan of \$250 due the 1st of each month		Penalty	12/1/2020	\$7,500.00	\$7,500.00	
11/30/20	071055	V021943	Payment	1/1/2021	(\$250.00)	\$7,250.00	12/2/2020
01/01/21	071140	OL16259	Payment	2/1/2021	(\$250.00)	\$7,000.00	1/6/2021
02/01/21	071253	OL16380	Payment	3/1/2021	(\$250.00)	\$6,750.00	2/1/2021
	1	1	1				

From: **WA UTC Payments** To: **UTC DL Financial Services** Subject: Online ACH Payment Notification Date: Monday, February 1, 2021 10:27:30 AM

Attachments: ATT00001.bin

An Online ACH Payment has been Submitted

An online ACH payment of \$250.00 has been processed on 2-1-2021 10:27 AM.

Confirmation Number: 16380 Payment For: penalty

Company: Coggins, Duane

Invoice Number: 4970

Contact Name: Duane Coggins

Contact Email: cogginsduan57@gmail.com

Contact Phone: 5096794743

Any questions can be directed to Accounts Receivable, 360-664-1349.