

STATEMENT OF ACCOUNT

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

Receivable ID: **4970**
Docket #: **TE-180805** Approved Payment Plan
UTC Contact: **Turcott, Mike**
Date Due: **15 days after order**

PO Box 434
Manson, WA 98831

| Date | Receipt ID | Payment ID | Description | Due | Credit | Balance | Date - Copy was given to Records Center |
|--------------------------------|--|------------|------------------|------------|--------------|-------------|---|
| <i>Balance brought forward</i> | | | | | | \$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 |
| 03/29/21 | 071551 | V014237 | Payment | 4/1/2021 | (\$250.00) | \$6,500.00 | 3/31/2021 |
| 04/06/21 | 071592 | OL16653 | Payment | 5/1/2021 | (\$250.00) | \$6,250.00 | 4/7/2021 |
| 04/30/21 | 072069 | OL17050 | Payment | 6/1/2021 | (\$250.00) | \$6,000.00 | 5/3/2021 |
| 06/02/21 | 072428 | OL17331 | Payment | 7/1/2021 | (\$250.00) | \$5,750.00 | 6/2/2021 |
| 06/29/21 | 072582 | OL17469 | Payment | 8/1/2021 | (\$250.00) | \$5,500.00 | 7/1/2021 |
| 08/04/21 | 072770 | OL17641 | Payment | 9/1/2021 | (\$250.00) | \$5,250.00 | 8/6/2021 |
| 09/23/21 | 073011 | OL17866 | Payment | 11/1/2021 | (\$500.00) | \$4,750.00 | 9/27/2021 |

From: [WA UTC Payments](#)
To: [UTC DL Financial Services](#)
Subject: Online ACH Payment Notification
Date: Thursday, September 23, 2021 9:21:59 AM
Attachments: [ATT00001.bin](#)

An Online ACH Payment has been Submitted

An online ACH payment of \$500.00 has been processed on 9-23-2021 9:21 AM.

Confirmation Number: 17866

Payment For: penalty

Company: Coggins, Duane

Invoice Number: 4970

Contact Name: Duane Coggins

Contact Email: cogginsduane57@gmail.com

Contact Phone: 509-679-4743

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