

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

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
12/23/21	073407	OL18209	payment	1/1/2022	(\$500.00)	\$4,250.00	12/23/2021
01/25/22	073526	OL18324	payment	2/1/2022	(\$250.00)	\$4,000.00	1/25/2022
02/16/22	073635	OL18429	payment	3/1/2022	(\$250.00)	\$3,750.00	2/16/2022
03/15/22	073776	OL18555	payment	4/1/2022	(\$250.00)	\$3,500.00	3/15/2022

From: [WA UTC Payments](#)
To: [UTC DL Financial Services](#)
Subject: Online ACH Payment Notification
Date: Monday, March 14, 2022 10:55:48 AM
Attachments: [ATT00001.bin](#)

An Online ACH Payment has been Submitted

An online ACH payment of \$250.00 has been processed on 3-14-2022 10:55 AM.

Confirmation Number: 18555

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.