STATEMENT OF ACCOUNT

Shuttle Express Inc

800 SW 16th Street
Renton, WA 98057

Receivable ID: 4759
Docket #: TV-180510 ☐Approved Payment Plan
UTC Contact: Braun, Brian
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	
07/05/18	Violated WAC 480-30-221, Vehicle and Driver Safety Requirements		Penalty	7/20/2018		$100.00	
07/19/18	065847	AMEX279834	Payment		($100.00)	$0.00	7/19/2018