STATEMENT OF ACCOUNT

Shuttle Express, Inc.

Receivable ID:

4449

Docket #: TC-161257, TC· Approved Payment Plan

160516, & TC-

143691

UTC Contact: Young, Mike

800 SW 16th St.

Renton, WA 98087

Date Due: 30 days after order if not specified

| Date | Receipt ID | Payment ID | Description | Due | Credit | Balance | Date - Copy was given to Records Center |
|----------|--------------------------|--------------------|-------------------------|------------|--------------|---|---|
| | | | Balance brought forward | | | \$0.00 | |
| 11/17/17 | 35,351 violations of for | mer WAC-480-30-213 | Penalty | 12/17/2017 | | \$120,000.00 | |
| | · | | | | | | |
| 01/18/18 | 063679 | 062947 | Payment | | (\$5,000.00) | \$115,000.00 | 1/18/2018 |
| | | | | | | | |
| 02/09/18 | 064057 | 063054 | Payment | | (\$5,000.00) | \$110,000.00 | 2/9/2018 |
| 03/07/18 | 064332 | 063266 | Payment | | (\$5,000.00) | \$105,000.00 | 3/7/2018 |
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