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
03/30/18	064584	063382	Payment	4	(\$5,000.00)	\$100,000.00	3/30/2018
05/02/18	065291	063657	Payment		(\$2,500.00)	\$97,500.00	6/7/2018
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