STATEMENT OF ACCOUNT

Shuttle Express, Inc.

800 SW 16th St.
Renton, WA 98087

Receivable ID: 4449

Docket #: TC-161257, TC-160516, & TC-143691 ☑Approved Payment Plan

UTC Contact: Young, Mike

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 former WAC-480-30-213		Penalty	12/17/2017		$120,000.00	
12/08/17	Order 22/15/12 Granting payment plan						
01/18/18	063679	062947	Payment 1		($5,000.00)	$115,000.00	1/18/2018
02/09/18	064057	063054	Payment 2		($5,000.00)	$110,000.00	2/9/2018
03/07/18	064332	063266	Payment 3		($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
04/30/18	Settlement Agreement and a partial suspension of penalty				($50,000.00)	$50,000.00	
05/02/18	065291	063657	Payment 5		($2,500.00)	$47,500.00	6/7/2018
06/07/18	065610	063882	Payment 6		($7,500.00)	$40,000.00	6/7/2018
07/09/18	065780	063998	Payment 7		($10,000.00)	$30,000.00	7/9/2018
08/06/18	065951	064294	Payment 8		($15,000.00)	$15,000.00	8/6/2018