STATEMENT OF ACCOUNT

Michael S. Miller
D/B/A Tiger Mountain Shuttle and Tiger Shuttle

14999 239th PI SE
Issaquah, WA 98027

Receivable ID: **5842**
Docket #: **TE-190828** ☐Approved Payment Plan
UTC Contact: **Hoxit, Jason**
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	
04/15/20	Order 02 Approving settlement; imposing and suspending penalties.		Penalty			$5,000.00	
					($4,500.00)	$500.00	
04/01/20	069518	273715	Payment		($500.00)	$0.00	4/17/2020