STATEMENT OF ACCOUNT

Shuttle Express, Inc.
d/b/a Shuttle Express

800 SW 16th Street
Renton, WA 98057

Receivable ID: **5256**
Docket #: **TC-190200** ☐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	
04/29/19	Violated WAC 480-30-22, vehicle and driver safety requirements		Penalty	5/9/2019		$100.00	
05/02/19	067855	OLACH9756	Payment		($100.00)	$0.00	5/6/2019