STATEMENT OF ACCOUNT

JFS Transport, Inc.

PO Box 195
Burley, WA 98322

Receivable ID: 4879
Docket #: TV-180315 ☑ Approved Payment Plan
UTC Contact: Turcott, Mike
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	
09/24/18	Staff investigation, Violated WAC 480-15 and Tariff 15-C		Penalty	10/9/2018		$15,000.00	
08/08/18	Order 02, Initial order approving settlement agreement, suspending penalty, in part and approving payment plan		Adjustment		($10,000.00)	$5,000.00	
10/01/18	066279	V03997A	Payment 1 of 20		($250.00)	$4,750.00	10/4/2018
11/07/18	066478	V092614	Payment 2 of 20		($250.00)	$4,500.00	11/13/2018
12/31/18	066676	V07474D	Payments 3 &4 of 20		($500.00)	$4,000.00	12/31/2018
03/11/19	066981	V012815	Payments 5 &6 of 20		($500.00)	$3,500.00	3/14/2019
04/01/19	067117	V043716	Payments 7 of 20		($250.00)	$3,250.00	4/4/2019
04/30/19	067783	V093311	Payments 8 of 20		($250.00)	$3,000.00	5/3/2019
05/30/19	068081	V092617	Payments 9 of 20		($250.00)	$2,750.00	6/3/2019
07/01/19	068322	V044916	Payments 10 of 20		($250.00)	$2,500.00	7/5/2019
07/30/19	068473	V002611	Payments 11 of 20		($250.00)	$2,250.00	8/2/2019
08/30/19	068651	V092714	Payments 12 of 20		($250.00)	$2,000.00	9/3/2019
10/08/19	068829	V030815	Payments 13 of 20		($250.00)	$1,750.00	10/8/2019
10/31/19	068905	V025814	Payments 14 of 20		($250.00)	$1,500.00	11/4/2019
12/02/19	069065	V041017	Payments 15 of 20		($250.00)	$1,250.00	12/6/2019
12/30/19	069141	V060518	Payment 16 of 20		($250.00)	$1,000.00	2/3/2020
01/30/20	069233	V163387	Payment 17 of 20		($250.00)	$750.00	2/3/2020
04/03/20	069539	V115631	Payment 18 of 20		($250.00)	$500.00	4/6/2020
07/30/20	070447	V194078	Payment 19 and 20 of 20		($500.00)	$0.00	8/3/2020