# **STATEMENT OF ACCOUNT**

## JFS Transport, Inc.

TV-180315

#### PO Box 195

STATEMENT OF ACCOUNT							
JFS Transport, Inc.				Receivable ID: Docket #: UTC Contact:	4879 TV-180315 Turcott, Mike	Approved Payment	11/04/21 11:12 State Of WASH AND TRANSP COMMISSION
PO Box 1	95			Date Due: 15 days after order			SIC AS
Burley, W	VA 98322						SP. 12
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, Violat 15-C	ted WAC 480-15 and Tariff	Penalty	10/9/2018		\$15,000.00	
08/08/18	Order 02, Initial order ap agreement, suspending p approving payment plan	penalty, in part and	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		(\$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
04/30/21 Order 06, approving settlement agreement and payment plan (30 payments @ \$200 ea); imposes a portion of \$10,000 suspended previously; assesses an additional \$20,000, but suspends \$19,000 for a period of two years from date of order		Penalty/ Suspend		\$6,000.00	\$6,000.00		
08/05/21	072775	V024687	Payment 1, 2, & 3 of 30	9/1/2021	(\$600.00)	\$5,400.00	8/9/2021
09/01/21	072901	V016746	Payment 4 of 30	10/1/2021	(\$250.00)	\$5,150.00	9/3/2021
09/30/21	073073	V014300	Payment 5 of 30	11/1/2021	(\$200.00)	\$4,950.00	10/5/2021
11/04/21	073228	V001594	Payment 6 of		(\$200.00)	\$4,750.00	11/4/2021

From:WA UTC PaymentsTo:UTC DL Financial ServicesSubject:Online Credit Card Payment NotificationDate:Tuesday, November 2, 2021 2:28:17 PMAttachments:ATT00001.bin

## An Online Credit Card Payment Has Been Submitted

A payment of \$200.00 has been received on 11-2-2021 2:28 PM.

Payment For: Penalty Payment ID: 18061 Company: JFS Transport, Inc. Contact Name: Jonathon Sheridan Contact Email: jfsmoving@yahoo.com Contact Phone: 2539614163 Invoice Number: 4879 Credit Card Confirmation Number: 001594

## **Payment Summary**

Payment Amount to UTC: \$200.00 Convenience Fee to Official Payments: \$5.00 Total Charged to Credit Card: \$205.00