STATEMENT OF ACCOUNT

BNSF Railway Company

Receivable ID:

4667

Approved Payment Plan

Docket #:

TR-171021

UTC Contact: Young, Betty

PO Box 961284

Date Due: 15 days after order if not specified

Fort Worth, TX 76161-0284

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance bro	ught forward	\$0.00	
06/18/18	Order 1, initial order ap agreement	proving settlement	Penalty	7/17/2018		\$1,000.00	
06/25/18	065706	16043309	Payment		(\$1,000.00)	\$0.00	6/25/2018
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