STATEMENT OF ACCOUNT

JFS Transport, Inc.

Receivable ID:

4879

TV-180315 Approved Payment Plan

UTC Contact: Turcott, Mike

Docket #:

Date Due: 15 days after order

PO Box 195

Burley, WA 98322

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance b	Balance brought forward		
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
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