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		($500.00)	$4,000.00	12/31/2018