## **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 brought forward					\$0.00	CT.
09/24/18	Staff investigation, Violated WAC 480-15 and Tariff 15-C		Penalty	10/9/2018	8	\$15,000.00	
08/08/18	Order 02, Initial order approving settlement agreement, suspending penalty, in part and approving payment plan		Adjustment	ε	(\$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
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