# STATEMENT OF ACCOUNT

**First Student Inc**

201 NE Park Plaza Drive, Suite 246
Vancouver, WA 98684

**Receivable ID:** 5211
**Docket #:** TE-190152 ☐Approved Payment Plan
**UTC Contact:** Hoxit, Jason
**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 | |
| 03/28/19 | Violated WAC 480-30-221, vehicle and driver safety requirements | | Penalty | 4/11/2019 | | $23,700.00 | |
| 04/26/19 | 067388 | 012332 | Penalty | | ($13,700.00) | $10,000.00 | 4/23/2019 |