## STATEMENT OF ACCOUNT

WeDriveU, Inc.

Receivable ID: 5837

Docket #: TE-200280

Approved Payment Plan

**UTC Contact: Hoxit, Jason** 

700 Airport Blvd, Suite 250

Date Due: 15 days after order

Burlingame, CA 94010

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
			Balance brought forward			\$0.00	
04/08/20	Violate (WA) 480-30-221 Vehicle and Driver Safety Requirements.		Penalty			\$8,300.00	
04/22/20	069646	378892	Payment		(\$8,300.00)	\$0.00	4/22/2020
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