STATEMENT OF ACCOUNT

Universal Moving

Paulino Jose Gonzalez and Veronica Luna

 Receivable ID:
 5604
 ☑Approved Payment Plan

 Docket #:
 TG-190490

 UTC Contact:
 McPherson, Kathryn

 Date Due:
 15 Days after order if not specified

820 Fir St. NE

Olympia, WA 98506

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
	Balance brought forward						
10/01/19	Order 02 Approving settlement agreement. Company is assessed a penalty of \$2,000 and \$1,500 is suspended for a period of two years following conditions.		Penalty		\$2,000.00	\$2,000.00	
			Suspend		(\$1,500.00)	\$500.00	
10/09/19	068835	61908W	Payment		(\$100.00)	\$400.00	10/15/2019
11/15/09	68976	572480V	Payment		(\$100.00)	\$300.00	11/18/2019
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