STATEMENT OF ACCOUNT

Universal Moving
Paulino Jose Gonzalez and Veronica Luna

820 Fir St. NE
Olympia, WA 98506

Receivable ID: 5604
Docket #: TG-190490
UTC Contact: McPherson, Kathryn
Date Due: 15 Days after order if not specified

☑ Approved Payment Plan

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
					Balance brought forward	$0.00	
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
11/15/19	68976	572480V	Payment		($100.00)	$300.00	11/18/2019
12/16/19	069098	500055V	Payment		($100.00)	$200.00	12/16/2019
01/16/20	069187	502768	Payment		($100.00)	$100.00	1/16/2020