## **STATEMENT OF ACCOUNT**

**Universal Moving** 

Receivable ID: 5604

✓ Approved Payment Plan

Paulino Jose Gonzalez and Veronica Luna

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						\$0.00	
10/01/19	Order 02 Approving settlement agreement. Company is assessed a penalty of \$2,000 and		Penalty		\$2,000.00	\$2,000.00	
	\$1,500 is suspended f years following condi	or a period of two	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
02/13/20	069310	501910V	Payment		(\$100.00)	\$0.00	2/18/2020
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