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Please make checks payable to: Michael W. Bugni & Associates

Veronika Goodnight
102 Fall City Carnation RD. NE
Carnation, WA 98014

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04/23/2025
Account No: 93314.00 H
Statement No: 56

Re Parentage

Previous Balance	\$159,539.45
Finance Charge	1,140.17
Balance Due	<u>\$160,679.62</u>

Past Due Amounts					
<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
2,242.33	1,064.16	1,292.19	0.00	2,280.33	153,800.61

Please be advised that 15 days from the date of this statement your trust fund balance (if applicable) will be adjusted to pay the balance due on your account. If there are insufficient funds in your account to pay the current balance, please remit any amounts still owing within 20 days or less of your receipt of this invoice.

VISA AND MASTERCARD ACCEPTED