

Know what moved. Know what needs you.

A fictional four-account example. No actual Get Paid Utah client results or guaranteed payments are shown.

\$15,400	\$3,200	\$12,200	\$4,800
Opening overdue	Cleared payment	Still open	Promised, not paid

Account / balance	Current position	Next action
Sample Property Co. \$4,800 open	Missing purchase order. Payment promised for September 11 once accepted.	Office supplies PO September 8. Confirm receipt and the payment promise.
Sample Trade Co. \$3,200 cleared	Payment received and matched.	Close the action after reconciliation.
Sample Facilities Co. \$5,400 open	Service approval unresolved. No payment date assumed.	Owner supplies completion evidence September 8.
Sample Wholesale Co. \$2,000 open	No response. Contact unconfirmed.	Verify the correct accounts payable route.

The decision that needs the owner

Provide service evidence for the \$5,400 invoice. Keep the promised \$4,800 separate from the \$3,200 already received. Reconcile receipts before reporting a recovery or success fee.

Robb handles agreed customer calls and emails and reports blockers, promises and expected cash. The client controls accounting, credits, write-offs, settlements and legal escalation.