STATEMENT OF ACCOUNT

All American Spirit Moving Co., LLC

Receivable ID: 3618
Docket #: TV-160611
UTC Contact: Bennett, Sean
Date Due: 07/15/16

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance brought forward		$0.00	
06/23/16	2015 Annual Report		Penalty	07/15/16		$1,000.00	
09/27/16	Final Notice						
02/03/17	AG Letter Sent						
07/11/17	062636	3699019	Payment		($169.57)	$830.43	7/11/2017
10/12/17	063213	3712847	Payment		($84.78)	$745.62	10/12/2017
03/09/17	Sent to Collections						
11/07/17	063322	3716574	Payment		($155.80)	$589.85	11/7/2017
01/09/18	063526	3723917	Payment		($323.71)	$266.14	1/9/2018
02/16/18	064138	3727855	Payment		($113.67)	$152.47	2/16/2018