STATEMENT OF ACCOUNT

Receivable ID:

3618

All American Spirit Moving Co., LLC

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					9	
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 Collec	tions					
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
05/09/18	065411	3739903	Payment		(\$152.47)	\$0.00	5/9/2018
05/09/18	AllianceOne added \$84.02 to the penalty. Adjustment made due to this payment				,	s or	G
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