

STATEMENT OF ACCOUNT

Received
Records Management
Mar 21, 2025

Cherish Mvoing LLC

Receivable ID: 8101

Docket #: TV-240927

☐ Approved Payment Plan

UTC Contact: Sharp, Jason

Date Due: 15 days after notice

17715 NE 152nd Ave

Brush Prairie, WA 98606

[illegible]

From: [WA UTC Payments](#)
To: [UTC DL Financial Services](#)
Subject: Online ACH Payment Notification
Date: Tuesday, March 18, 2025 1:30:19 PM
Attachments: [ATT00001.bin](#)

An Online ACH Payment has been Submitted

An online ACH payment of \$300.00 has been processed on 3-18-2025 1:30 PM.

Confirmation Number: 24517

Payment For: penalty

Company: Cherish Moving LLC

Contact Name: Emily Linares

Contact Email: Cherishmovingmain@gmail.com

Contact Phone: 503-586-4450

Any questions can be directed to Accounts Receivable, 360-664-1349.