STATEMENT OF ACCOUNT

Receivable ID: **3400**

Bobby Wolford Trucking & Salvage, Inc. d/b/a Bobby Wolford Trucking & Demolition, Inc.

Docket #: **TG-151573 (consol); TG-143802**

UTC Contact: **Pratt, D**

Date Due: **15 days or see below**

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance brought forward		$0.00	
05/16/16	Operating violation ($50,000 suspended 2 yrs per Oder 02)		PENALTY	5/31/2016		$21,186.30	
06/03/16	Petition for Administrative review						
06/17/16	Revised Penalty per Order 03; $35,000 suspended 2 years			7/1/2016	$38,100.00	$59,286.30	
07/08/16	Order 04 denying reconsideration of Order 03						
08/08/16	059404	049302	Pmt; D. Pratt confirmed that payment plan is pending - Payment 1 of 12		($24,361.30)	$34,925.00	8/8/2016
08/15/16	Order 05/06 granting payment plan						
09/16/16	059659	049473	Payment 2 of 12		($3,175.00)	$31,750.00	9/16/2016
10/11/16	059766	049600	Payment 3 of 12		($3,175.00)	$28,575.00	10/11/2016
10/27/16	059973	049673	Payment 4 of 12		($3,175.00)	$25,400.00	10/27/2016
12/19/16	060687	049858	Payment 5 of 12		($3,175.00)	$22,225.00	12/19/2016
01/11/17	060909	049970	Payment 6 of 12		($3,175.00)	$19,050.00	1/11/2017
02/14/17	061131	050108	Payment 7 of 12		($3,175.00)	$15,875.00	2/14/2017
03/09/17	061283	050720	Payment 8 of 12		($3,175.00)	$12,700.00	3/9/2017
04/06/17	061499	050989	Payment 9 of 12		($3,175.00)	$9,525.00	4/6/2017
05/01/17	062074	051250	Payment 10 of 12		($3,175.00)	$6,350.00	5/1/2017
06/05/17	062362	051588	Payment 11		($3,175.00)	$3,175.00	6/1/2017
06/27/17	062496	051890	Payment 12		($3,175.00)	$0.00	~~6/27/2017~~
							1/2/19