

STATEMENT OF ACCOUNT

DG-160328
1-30-18

Town and Country Tree Service

Receivable ID: 3302

Docket #: DG-160328

UTC Contact: Norwood, Derek

Date Due: 5/9/2016

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
<i>Balance brought forward</i>						\$0.00	
04/18/16	Operating violation penalty		Penalty	5/9/2016		\$1,000.00	
05/10/16	mitig request						
06/23/16	Order 01 denying mitig						
07/13/16	Letter requesting payment plan						
07/14/16	059228	1729	Partial pmt & requesting pmt plan w/ D. Norwood		(\$50.00)	\$950.00	7/14/2016
08/11/16	059428	001740	pmt 2 of 20		(\$50.00)	\$900.00	8/11/2016
10/11/16	059767	1766/1767	pmt 3&4 of 20		(\$100.00)	\$800.00	10/11/2016
10/31/16	060018	470715878	pmt 5 of 20		(\$50.00)	\$750.00	10/31/2016
11/29/16	060401	475805276	pmt 6 of 20		(\$50.00)	\$700.00	11/29/2016
12/28/16	060781	480496336	pmt 7 of 20		(\$50.00)	\$650.00	12/28/2016
01/31/17	061038	485966195	pmt 8 of 20		(\$50.00)	\$600.00	1/31/2017
02/28/17	061218	490597466	pmt 9 of 20		(\$50.00)	\$550.00	2/28/2017
03/30/17	061451	495600171	Pmt 10 of 20		(\$50.00)	\$500.00	3/30/2017
04/28/17	061945	500563770	Pmt 11 of 20		(\$50.00)	\$450.00	4/28/2017
05/31/17	066242	50597668	Pmt 12 of 20		(\$50.00)	\$400.00	5/31/2017
06/29/17	062517	510548971	Pmt 13 of 20		(\$50.00)	\$350.00	6/29/2017
07/31/17	620808	516105395	Pmt 14 of 20		(\$50.00)	\$300.00	7/31/2017
08/31/17	062972	520981698	Pmt 15 of 20		(\$50.00)	\$250.00	8/31/2017
10/02/17	063178	525693251	Pmt 16 of 20		(\$50.00)	\$200.00	10/2/2017
10/30/17	063265	530539001	Pmt 17 of 20		(\$50.00)	\$150.00	10/30/2017
12/01/17	063426	535856564	Pmt 18 of 20		(\$50.00)	\$100.00	12/1/2017
12/26/17	063497	540244733	Pmt 19 of 20		(\$50.00)	\$50.00	12/26/2017
01/30/18	063879	545517104	Final Payment		(\$50.00)	\$0.00	1/30/2018

Posted

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