STATEMENT OF ACCOUNT

SEAN SMITH

Receivable ID: 5711

TG-190488

Docket #:

UTC Contact: McPherson, Kathryn

Date Due: Due Immediately

3425 N Dale Rd.

Millwood, WA 99212

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance brought forward		\$0.00	
10/29/19	Order 01 Instituting special proceeding, Complaint Seeking to Impose Penalties.						
11/25/19	Order 02 Sean Smith; ordering to cease and desist; imposing penalties.		Penalty			\$2,000.00	
12/06/19	Vacating Default Order 02					\$2,000.00	
04/01/20	Order 04 approving settlement; imposing and suspending penalties.		Suspend		(\$1,500.00)	\$500.00	
08/17/20	Order 05, granting payment arrangement extension (5 months starting 10/1/20- 2/1/2021)		Penalty	10/1/2020		\$500.00	
10/01/20	070823	V062445	Payment	11/1/2020	(\$100.00)	\$400.00	10/5/2020

Received Records Management

10/05/20 09:32

D TRANSP.

Approved Payment Approv

An Online Credit Card Payment Has Been Submitted

A payment of \$100.00 has been received on 10-1-2020 6:24 AM.

Payment For: penalty Payment ID: 15005 Company: Sean Paul Smith Contact Name: Sean Smith Contact Email: sean89smith@gmail.com Contact Phone: 5092635348 Credit Card Confirmation Number: 062445

Payment Summary

Payment Amount to UTC: \$100.00 Convenience Fee to Official Payments: \$3.95 Total Charged to Credit Card: \$103.95