STATEMENT OF ACCOUNT

SEAN SMITH

Receivable ID: 5711

Approved Payment Plan

Docket #: TG-190488

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 |
|----------|--|------------|-------------|------------|----------------|------------|---|
| | | <u> </u> | | Balance br | rought 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 |
| 11/13/20 | 070993 | V045410 | Payment | 12/1/2020 | (\$100.00) | \$300.00 | 11/16/2020 |
| 12/30/20 | 071129 | V091222 | Payment | | (\$100.00) | \$200.00 | 1/4/2021 |
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From:WA UTC PaymentsTo:UTC DL Financial ServicesSubject:Online Credit Card Payment NotificationDate:Wednesday, December 30, 2020 9:12:26 AMAttachments:ATT00001.bin

An Online Credit Card Payment Has Been Submitted

A payment of \$100.00 has been received on 12-30-2020 9:12 AM.

Payment For: Penalty Payment ID: 16252 Company: Smith, Sean Contact Name: Sean Smith Contact Email: sean89smith@gmail.com Contact Phone: 5092635348 Invoice Number: 5711 Credit Card Confirmation Number: 091222

Payment Summary

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