STATEMENT OF ACCOUNT

Tiraogo Simpore

D/B/A TS Moving Services

Receivable ID:

5292

Docket #: TV-190298 & TV-190299

UTC Contact: Sharp, Jason

✓ Approved Payment Plan

Date Due: 15 days after order

1717 148th Ave E Tacoma. WA 98445

	Payment ID	Description	n Due	Credit	Balance	Date - Copy was
Receipt ID	1 aymene 12					given to Records Center
			Balance br	ought forward	\$0.00	
/19 Commission confirmed a penalty assessment of \$5,000 for Tiraogo Simpore /19 Order 02 Granting payment arrangement					\$5,000.00	
					\$5,000.00	
Order 02 assesses a \$3,800 penalty and suspends a \$2,500 portion of the penalty for a period of two			7/22/2017	\$3,800.00	\$1,300.00	
		Payment		\$110.00	\$1,190.00	7/22/2019
				\$110.00	\$1,080.00	8/26/2019
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	Commission confirme \$5,000 for Tiraogo Sir Order 02 Granting pay Order 02 assesses a \$2 a \$2,500 portion of the	Commission confirmed a penalty assessment of \$5,000 for Tiraogo Simpore Order 02 Granting payment arrangement Order 02 assesses a \$3,800 penalty and suspends a \$2,500 portion of the penalty for a period of two years and then waives it. 068417 V04927B	Receipt ID Payment ID Description Commission confirmed a penalty assessment of \$5,000 for Tiraogo Simpore Order 02 Granting payment arrangement Order 02 assesses a \$3,800 penalty and suspends a \$2,500 portion of the penalty for a period of two years and then waives it. 068417 V04927B Payment	Receipt ID Payment ID Description Balance by Commission confirmed a penalty assessment of \$5,000 for Tiraogo Simpore	Receipt ID Payment ID Description Balance brought forward Commission confirmed a penalty assessment of \$5,000 for Tiraogo Simpore Order 02 Granting payment arrangement 7/22/2019 Order 02 assesses a \$3,800 penalty and suspends a \$2,500 portion of the penalty for a period of two years and then waives it. 068417 V04927B Payment \$110.00	Receipt ID Payment ID Description Due Credit Balance