STATEMENT OF ACCOUNT

Tiraogo Simpore

D/B/A TS Moving Services

Receivable ID:

5292

Docket #: TV-190298 & TV-190299

Date Due: 15 days after order

UTC Contact: Sharp, Jason

Approved Payment Plan

1717 148th Ave E

Tacoma, WA 98445

| Date | Receipt ID | Payment ID | Description | Due | Credit | Balance | Date - Copy was given to Records Center |
|----------|---|------------|---|-------------------------|------------|------------|---|
| | | | | Balance brought forward | | \$0.00 | |
| 06/04/19 | Commission confirmed a penalty assessment of \$5,000 for Tiraogo Simpore | | | 6/19/2019 | | \$5,000.00 | |
| 07/08/19 | Order 02 Granting payment arrangement | | | 7/22/2019 | | \$5,000.00 | |
| 06/20/19 | 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. | | | | \$3,800.00 | \$1,300.00 | |
| 07/22/19 | 068417 | V04927B | Payment | | (\$110.00) | \$1,190.00 | 7/22/2019 |
| 08/22/19 | 068599 | V09188B | Payment | | (\$110.00) | \$1,080.00 | 8/26/2019 |
| 09/10/19 | 068702 | V092437 | Payment | | (\$110.00) | \$970.00 | 9/13/2019 |
| 10/11/19 | 068842 | OLACH10508 | Payment | | (\$110.00) | \$860.00 | 10/16/2019 |
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