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

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance bro	ought 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
11/11/19	068958	OLACH10602	Payment		(\$110.00)	\$750.00	11/13/2019
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