STATEMENT OF ACCOUNT

Tiraogo Simpore
D/B/A TS Moving Services

1717 148th Ave E
Tacoma, WA 98445

Receivable ID: 5292
Docket #: TV-190298 & TV-190299
UTC Contact: Sharp, Jason ☑Approved Payment Plan
Date Due: 15 days after order

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
11/11/19	068958	OLACH10602	Payment		($110.00)	$750.00	11/13/2019
12/10/19	069085	OLACH10691	Payment		($110.00)	$640.00	12/10/2019
01/07/20	069154	V022335	Payment		($110.00)	$530.00	1/7/2020
02/03/20	069247	OLACH10808	Payment		($110.00)	$420.00	2/4/2020
03/10/20	069428	V06976C	Payment		($110.00)	$310.00	3/13/2020