STATEMENT OF ACCOUNT

Tiraogo Simpore

D/B/A TS Moving Services

Receivable ID: 5292

Docket #: TV-190298 & TV-190299

D299 ∴ AND TRANSP. COMMINEPANSION der

UTIL

Records Management

Received

10/26/20 11:28

1717 148th Ave E Tacoma, WA 98445

UTC Contact: Sharp, Jason 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.				(\$1,200.00)	\$3,800.00	
					(\$2,500.00)	\$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	10/20/2020	(\$110.00)	\$310.00	3/13/2020
10/23/20	070918	OLACH15092	Payment	11/20/2020	(\$110.00)	\$200.00	10/26/2020

An Online ACH Payment has been Submitted

An online ACH payment of \$110.00 has been processed on 10-23-2020 4:09 PM.

Confirmation Number: 15092 Payment For: penalty Company: Simpore, Tiraogo Contact Name: Tiraogo Simpore Contact Email: tsmovingservices@gmail.com Contact Phone: 2064322037

Any questions can be directed to Accounts Receivable, 360-664-1349.