## **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

Tacoma, WA 98445

1717 148th Ave E

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
11/20/20	071030	OLACH15175	Payment	12/21/2020	(\$110.00)	\$90.00	11/23/2020
12/20/20	071114	OLACH15239	Payment		(\$90.00)	\$0.00	12/21/2020

From: WA UTC Payments
To: UTC DL Financial Services
Subject: Online ACH Payment Notification
Date: Sunday, December 20, 2020 9:30:26 AM

Attachments: <u>ATT00001.bin</u>

## An Online ACH Payment has been Submitted

An online ACH payment of \$90.00 has been processed on 12-20-2020 9:30 AM.

Confirmation Number: 15239

Payment For: penalty

Company: Simpore, Tiraogo Contact Name: Tiraogo Simpore

Contact Email: tsmovingservices@gmail.com

Contact Phone: 12064322037

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