## **STATEMENT OF ACCOUNT**

**Anthony Wright** 

D/B/A Man and a Van, Inc.

Receivable ID:

4644

Docket #:

TV-180326

UTC Contact: Braun, Brian

Date Due: 15 days after order

PO Box 278

Milton, WA 98354

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
or have been a long to the control of the control o				Balance brought forward		\$0.00	
04/24/18	Order instituting special seeking to impose pena	l proceeding: Complaint lties: Notice of hearing		5/18/2018		\$5,000.00	
05/18/18	Stipulated initial order classifying respondent as household goods carrier; ordering respondent to cease and desist; imposing and suspending penalties on condition of future compliance			6/2/2018	(\$4,000.00)	\$1,000.00	
05/21/18	065501	V048771	Payment		(\$250.00)	\$750.00	5/21/2018
06/08/18	065617	V035854	Payment		(\$250.00)	\$500.00	6/8/2018
07/19/18	065845	V022756	Payment		(\$250.00)	\$250.00	7/19/2018
09/14/18	066196	V811164	Payment		(\$250.00)	\$0.00	9/14/2018
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