STATEMENT OF ACCOUNT

All Star Transfer, Laron Williams

Receivable ID: 7860

TV-230683

d/b/a All Star Transfer & Storage; All Star Moving & S

Docket #: TV-230683

Approved Payment Plan

Careful Movers; Allstar Movers

UTC Contact: Prabakaran, Sharmila

24111 Hwy 99 Suite 303

Date Due: 7 days after notice

Edmonds, WA 98026

ering to transport h						given to Records Center
ering to transport h			Balance brought forward		\$0.00	
Violated RCW 81.80.075(1) at least once by offering to transport household goods without first having obtained a household goods carrier permit from the Commission. Violated RCW 81.80.075(1) at least once by advertising to transport household goods without first having obtained a household goods permit from the Commission.		Penalty	6/18/2024		\$5,000.00	
Penalty suspended for 2 years then waived. Subject to Order 2 and the Settlement Aggreement.		Suspension		(\$4,500.00)	\$500.00	6/14/2024
079425	V05758G	Payment	7/18/2024	(\$100.00)	\$400.00	6/21/2024

Received Records Management Jun 21, 2024