STATEMENT OF ACCOUNT

All Star Transfer, Laron Williams d/b/a All Star Transfer & Storage; All Star Moving & S Careful Movers; Allstar Movers

Receivable ID: 7860

Approved Payment Plan

UTC Contact: Prabakaran, Sharmila

Docket #: TV-230683

24111 Hwy 99 Suite 303

Edmonds, WA 98026

Date Due: 7 days after notice

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
Balance brought forward						\$0.00	
06/11/24	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	
06/11/24	Penalty suspended for 2 years then waived. Subject to Order 2 and the Settlement Aggreement.		Suspension		(\$4,500.00)	\$500.00	6/14/2024
06/14/24	079425	V05758G	Payment	7/18/2024	(\$100.00)	\$400.00	6/21/2024
07/12/24	079560	V04136G	Payment	8/18/2024	(\$100.00)	\$300.00	7/19/2024