TV-230683

STATEMENT OF ACCOUNT

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

24111 Hwy 99 Suite 303
Edmonds, WA 98026

Receivable ID: 7860
Docket #: TV-230683 ☐ Approved Payment Plan
UTC Contact: Prabakaran, Sharmila
Date Due: 7 days after notice

Received
Records Management
Aug 9, 2024

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
08/07/24	079679	V04414G	Payment		($300.00)	$0.00	8/9/2024