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2006 JUN -6 AM 7:32

STATE OF WASH.
WUTC

To: State of Washington
Washington Utilities & Transportation Commission
1300 S. Evergreen Park Dr. SW
PO Box 47250
Olympia, WA 98504-7250

From: Bills Transfer, Inc.
2912 69th Avenue West, Unit D-11
Tacoma, WA 98466

Date: June 2, 2006

Dear Sir(s):

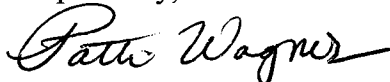
We defiantly have a misunderstanding here as Bill's Transfer has no intention of changing its name to Universal Moving Systems Inc. We simply asked the WUTC to remove the "Inc." after the d/b/a: Universal Moving Systems **Inc.**

Please note that our legal name is correctly printed on the enclosed documents (please refer to the enclosed Bill of Lading and company check). Our legal name is Bill's Transfer Inc. and that is what appears on all of our business forms.

Our outside printing company did send us a batch of envelopes where they accidentally reversed the Bill's Transfer and Universal Moving around so it appeared as Universal Moving Systems d/b/a: Bill's Transfer Inc. and that it was you are referring to in your enclosed letter. For the record, we destroyed that batch of envelopes many months ago.

Again, we do not plan on changing our name. Our attorney that filed our articles of incorporation with the Secretary of State told us that we could legally use the d/b/a: Universal Moving Systems after our legal name without filing any additional paperwork with the Department of Licensing. Please let us know if we have received incorrect counsel on this matter. Thank you and we look forward to your response.

Respectfully,



Patti Wagner

RECEIVED
RECORDS DIVISION
05 JUN -6 AM 8:10
STATE OF WASH.
UTIL. AND TRANSP.
COMM.

WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION**NOTICE OF PENALTIES INCURRED AND DUE FOR VIOLATIONS
OF LAWS RULES AND REGULATIONS**

PENALTY ASSESSMENT NO: TV-060415

PENALTY AMOUNT: \$ 100.00

HOUSEHOLD GOODS CARRIER:

Bill's Transfer, Inc.

2912 69th Avenue West, Unit D-11

Tacoma, Washington 98466

The commission believes that you have committed one or more violations of Washington Utilities and Transportation Commission rules; specifically WAC 480-15-390, which requires motor carriers to conduct operations under the name shown on their household goods permit. As a result, the commission hereby notifies you that it has assessed penalties against you in the amount of \$100.00. The basis for this penalty assessment is as follows:

On June 13, 2005, the commission received an application for mitigation of penalties (application) from Bill's Transfer, Inc. The envelope the application was received in had a return address of "Universal Moving Systems, Inc. D/B/A Bill's Transfer, Inc." On June 15, 2005, staff sent you a letter advising you to register the trade name with Department of Licensing (DOL). The letter also contained the proper paperwork to register the trade name with the commission. At the same time, on June 16, 2005, Investigator Leon Macomber, during a safety audit of your company, also informed you that you must properly register your trade name with the Commission and provided you the proper paperwork to do so.

On July 27, 2005, staff received the completed name change application, however, a review of DOL's website revealed the trade name was not yet registered with it. Staff has sent numerous follow-up letters requesting you complete the registration of your company trade name. On November 1, 2005, staff sent a "Final Notice" informing you the application would be dismissed if the application was not satisfied within 30 days. You have not responded and the application was dismissed on March 29, 2006, in Docket Number TV-051153.

The penalties contained in this notice of penalties incurred are assessed pursuant to RCW 81.04.405. Under RCW 81.04.405, every public service company subject to Title 81 RCW who violates or who procures, aids or abets in the violation of any provision of Title 81 RCW or any order, rule, regulation or decision of the Commission is subject to a penalty of \$100 per violation. Each and every violation shall be a separate and distinct offense. Each day of a continuing violation is a separate and distinct offense. Every act of commission or omission which procures, aids or abets in the violation is considered to be a violation.

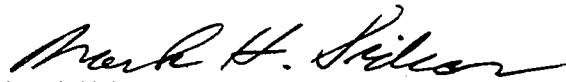
Penalties are due and payable upon receipt of this penalty notice. If for any reason you believe the violations described did not occur, you may request a hearing to contest the occurrence of the violations. If you have an explanation as to why the violations occurred, or have other facts you believe the Commission should have considered, RCW 81.04.405 provides that you may make application for mitigation of this penalty. To do so, complete the enclosed mitigation form and


return it to the Washington Utilities and Transportation Commission, Post Office Box 47250, Olympia, Washington 98504-7250, within FIFTEEN (15) days of your receipt of this penalty notice. You may, although you are not required to, present your request for mitigation at a hearing. The Commission will consider your plea and notify you of its determination.

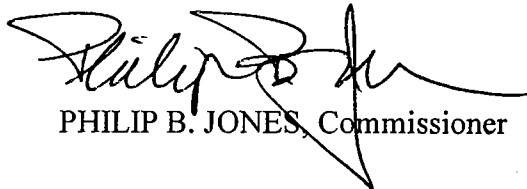
If you would like a hearing to contest either the occurrence of the violations or the amount of the penalty, you may request one in your request for hearing or mitigation. If you request a hearing for either reason, please state why you believe a hearing is called for in your circumstances.

Failure to request a hearing to contest the occurrence of the violations or the amount of the penalty, return the mitigation plea, or pay the amount due within 15 days will cause the Commission to refer this matter to the Office of the Attorney General for collection. Suit may then be brought against you and after trial, judgment may be entered against you.

DATED at Olympia, Washington and effective this 31 day of May 2006.


MARK H. SIDRAN, Chairman


PATRICK J. OSHIE, Commissioner


PHILIP B. JONES, Commissioner

WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION

APPLICATION FOR MITIGATION OF PENALTIES

NOTE: This form must be completed, signed, and received by the Commission within 15 days of your receipt of this form.

I have read and understand RCW 9A.72.020, which states that making false statements under oath is a class B felony (printed below). I am over the age of 18, am competent to testify to the matters set forth below and I have personal knowledge of those matters. I hereby make, under oath, application for mitigation of the penalties (as described in the attached Notice of Penalties), for the following reasons:

I declare under penalty of perjury under the laws of the State of Washington that the foregoing is true and correct.

Dated: 06/02/06 [month/day/year], at Jacoma, WA [city, state]

Paul R. Wagner
Signature of Applicant

RCW 9A.72.020:

“Perjury in the first degree. (1) A person is guilty of perjury in the first degree in any official proceeding he makes a materially false statement which he knows to be false under an oath required or authorized by law. (2) Knowledge of the materiality of the statement is not an element of this crime, and the actor’s mistaken belief that his statement was not material is not a defense to a prosecution under this section. (3) Perjury in the first degree is a class B felony.”



BILL'S TRANSFER, INC.
 D/B/A: UNIVERSAL MOVING SYSTEMS
 2912 69TH AVENUE WEST, UNIT D-11
 TACOMA, WA 98466
 PH. 253-564-7000

COLUMBIA STATE BANK
 LAKEWOOD, WA 98499
 34-827-1251

11065

PAY TO THE
 ORDER OF

\$

DOLLARS

COPY

MEMO

⑈0 1 1065⑈ ⑆ 1 25 108 27 2⑆ 7000357090⑈

MP

BILL'S TRANSFER, INC. D/B/A UNIVERSAL MOVING SYSTEMS

11065

COPY

BILL'S TRANSFER, INC. D/B/A UNIVERSAL MOVING SYSTEMS

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COPY



BILL'S TRANSFER, INC. dba UNIVERSAL MOVING SYSTEMS.

2912 69TH AVENUE WEST, UNIT D-11
TACOMA, WASHINGTON 98466

HG 6605 TEL: (253) 564-7000 FAX: (253) 564-7663

Order No. **3842**

_____ Pack _____

_____ Load _____

_____ Del _____

_____ Sales _____

_____ Coord _____

_____ Job Code _____

COPY

Uniform Household Goods Bill of Lading

Customer: This bill of lading establishes a contract between you and the household goods carrier. It confirms instructions and authorizes the carrier to move, pack, store, and/or perform services shown. Before you sign this document *it is important that you first read the entire document, including the back*, and that you ask for an explanation of anything that is not clear or that is different from any previous information received from the carrier or carrier's representative(s). This contract is subject to conditions on the back of this form.

From	To
Customer _____	Customer _____
Address _____	Address _____
City/State/Zip _____	City/State/Zip _____
H/Phone _____ Cell _____	H/Phone _____ Cell _____
W/Phone _____ Page _____	W/Phone _____ Page _____
email _____	email _____
Add'l Pickup _____	Extra-Stop _____
Billing Address _____	Other _____

Hourly Rated Moves

Day	Vans	Personnel	Start	Arrive	Breaks	Depart	End	Total Hrs	Rate	Charges

Storage

If shipment will be placed into storage, the customer must initial option selected.

_____ Shipment is to be placed in storage for a period of less than 90 days (Storage-In-Transit). I understand that on the 91st day of storage the shipment becomes permanent storage.

_____ Shipment is to be placed in storage for more than 90 days.

_____ I certify that I have requested Storage-In-Vehicle for a period of _____ days at an agreed upon rate of \$ _____ per day.

Storage in Transit _____ Cuff _____

Trans to/from Whse _____ lbs at _____ Cwt _____

Storage per month _____ lbs at _____ Cwt _____

Whse Handling in/out _____ lbs at _____ Cwt _____

Add'l Valuation \$ _____ at _____ per \$100 _____

Permanent Storage _____ Cuff _____

Labor _____ at _____ per hour _____

Storage per month _____ lbs at _____ Cwt _____

Whse Handling in/out _____ lbs at _____ Cwt _____

Add'l Valuation \$ _____ at _____ per \$100 _____

Pickup/Load Vaults _____ at _____ per vault _____

Oversized Items _____ at _____ ea _____

Storage _____ months _____ per month _____

Delivery of Vaults _____

Mileage Rated Moves

Actual Shipment Weight(lbs) Gross _____ Tare _____ Net _____

Expedited Shipment Wt (cust sign here) _____ Net _____

Billed shipment weight _____ lbs at _____ Cwt _____

Stairs _____ at _____ Cwt _____

Distance Carry _____ at _____ Cwt _____

Elevator _____ at _____ Cwt _____

Extra pickup/del _____ at _____ ea _____

Piano _____ at _____ per stop _____

Piano carry _____ at _____ ea _____

Overtime Labor _____ at _____ per hour _____

Mileage _____

Fuel Surcharge _____

Materials, Additional Services

Dishpacks _____ at _____ per unit _____

Less than 3.0 cuft ctns _____ at _____ per unit _____

3.0 cuft ctns _____ at _____ per unit _____

4.5 cuft ctns _____ at _____ per unit _____

6.0 cuft ctns _____ at _____ per unit _____

Wardrobe ctns _____ at _____ per unit _____

Crib matt _____ at _____ per unit _____

Single matt _____ at _____ per unit _____

Double matt _____ at _____ per unit _____

Queen matt _____ at _____ per unit _____

King matt _____ at _____ per unit _____

King box ctn _____ at _____ per unit _____

Mirror ctn _____ at _____ per unit _____

Crates cuft _____ at _____ per unit _____

Appliances _____ at _____ per unit _____

Add'l Labor _____ at _____ per hour _____

Ferry or Bridge Toll _____

Declarations (Customer must initial preferences)

Rights and Responsibilities Guide:

_____ The carrier gave me, or I declined a copy of the brochure "Your Rights and Responsibilities as a Moving Customer".

Valuation: The customer must initial option selected

_____ **Basic Valuation:** I release this shipment to a value of \$.60 per pound per article

_____ **Depreciated Valuation:** I release this shipment to a value of \$2 per pound times the shipment wt. at rate of \$ _____ per \$100 of declared value. **Or:**

_____ **I declare a lump sum total dollar valuation of this entire shipment of \$ _____ and select the following:**

_____ **Replacement Cost Coverage/\$300 Deductable:** I release this shipment to a value of \$3.50 per pound times the shipment wt. at a rate of \$ _____ per \$100 of declared value.

_____ **Replacement Cost Coverage/No Deductable:** I release this shipment to a value of \$3.50 per pound times the shipment wt. at a rate of \$ _____ per \$100 of declared value.

_____ **Estimates: The customer must initial option selected**

_____ I did not request a written estimate on this shipment and understand I will be required to pay charges as shown on this contract

_____ I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on the estimate

_____ I understand this shipment is moving under a non-binding estimate. If the charges shown on the bill of lading exceed the charges on the non-binding estimate given me by the carrier, the carrier must release the shipment to me upon payment of no more than 110% of the estimated charges and will extend credit for 30 days in which I must pay the remainder due. In no case will I be required to pay more than 115% of the estimate (plus any supplements) for mileage rated shipment, or more than 125% of the estimate plus supplements for hourly rated shipments.

Subtotal Moving, Packing, Materials, Storage Charges _____

Additional Valuation _____

Total Relocation Charges _____

Total Amount Paid _____

Balance Due _____

Payment (Customer must initial): *The customer and carrier agree that payment, at time of delivery, will be made by:*

_____ Cash _____ Other _____

Comments

I have read and understand this contract thoroughly, and release my goods to the carrier subject to the terms and conditions above.