STATEMENT OF ACCOUNT

ABM Associates, Inc., D/B/A Salon Monte Carlo

Receivable ID: 6609

UTC Contact:

Docket #: TE-210843

Approved Payment Plan

1827 W Court St., Ste. B

Pasco, WA 99301

Date Due: 15 days after notice

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance b	rought forward	\$0.00	
11/23/21	violated Washington Administrative Code (WAC) 480-30-191, Bodily Injury and Property Damage Liability Insurance, and WAC 480-30- 221, Vehicle and Driver Safety Requirements, which adopts Title 49 Code of Federal Regulations (49 C.F.R.) Part 382 – Controlled Substance and Alcohol Use and Testing, 49 C.F.R. Part 383 – Commercial Driver's License Standards, and 49 C.F.R. Part 391 – Qualification of Drivers. Revised		Penalty	12/7/2021		\$7,300.00	
12/20/21	suspends the penalty for a period of two years and will waive it if ABM Associates, Inc., d/b/a Salon Monte Carlo		Suspend		(\$7,300.00)	\$0.00	
12/20/21	Commission entered Order 01 (Order), which denied the Company's request to mitigate the \$7,300 penalty and suspended the entire		Reinstate	12/20/2021	\$7,300.00	\$7,300.00	
01/19/22	January 19, 2022, the Company notified Staff that it intends to apply for reinstatement, and Staff and ABM Associates came to a mutual		Payment Plan	2/22/2022			
02/04/22	073587	OL18382	Payment	3/22/2022	(\$300.00)	\$7,000.00	2/4/2022
03/18/22	073801	V18573	Payment	4/22/2022	(\$300.00)	\$6,700.00	3/18/2022

An Online Credit Card Payment Has Been Submitted

A payment of \$300.00 has been received on 3-16-2022 10:33 AM.

Payment For: penalty Payment ID: 18573 Company: ABM Associates Inc. Contact Name: andy ramirez ramirez Contact Email: supermexpasco@hotmail.com Contact Phone: 5095283157 Credit Card Confirmation Number: 381588

Payment Summary

Payment Amount to UTC: \$300.00 Convenience Fee to Official Payments: \$7.50 Total Charged to Credit Card: \$307.50