

STATEMENT OF ACCOUNT

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

Receivable ID: 6609

Docket #: TE-210843

Approved Payment Plan

UTC Contact:

Date Due: 15 days after notice

1827 W Court St., Ste. B

Pasco, WA 99301

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
<i>Balance brought forward</i>						\$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 amount for a period of two years and waived	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
04/12/22	073975	OL18723	payment	5/22/2022	(\$300.00)	\$6,400.00	4/12/2022
05/12/22	74687	OL19312	Payment		(\$300.00)	\$6,100.00	5/13/2022

Received
 Records Management
 05/13/22 09:29:37
 State Of WASH.
 UTIL. AND TRANSP.
 COMMISSION