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. | | 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 |
| 04/12/22 | 073975 | OL18723 | payment | 5/22/2022 | (\$300.00) | \$6,400.00 | 4/12/2022 |
| 05/12/22 | 074687 | OL19312 | Payment | | (\$300.00) | \$6,100.00 | 5/13/2022 |
| 06/15/22 | 074863 | OL19465 | Payment | | (\$300.00) | \$5,800.00 | 6/17/2022 |
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: WA UTC Payments 74863

From: WA UTC Payments
To: UTC DL Financial Services
Subject: Online ACH Payment Notification
Date: Wednesday, June 15, 2022 9:58:53 AM

Attachments: <u>ATT00001.bin</u>

An Online ACH Payment has been Submitted

An online ACH payment of \$300.00 has been processed on 6-15-2022 9:58 AM.

Confirmation Number: 19465

Payment For: penalty

Company: ABM Associates Inc.

Contact Name: andy ramirez

Contact Email: SUPERMEXPASCO@HOTMAIL.COM

Contact Phone: 5095283157

Any questions can be directed to Accounts Receivable, 360-664-1349.