STATEMENT OF ACCOUNT

TE-210843

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

Receivable ID: 6609

Docket #: TE-210843

☑ Approved Payment Plan

UTC Contact:

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 brought forward					\$0.00	
11/23/21	480-30-221, Vehicle a Requirements, which Federal Regulations (Controlled Substance Testing, 49 C.F.R. Par	Bodily Injury and bility Insurance, and WAC and Driver Safety adopts Title 49 Code of (49 C.F.R.) Part 382 - and Alcohol Use and t 383 - Commercial dards, and 49 C.F.R. Part	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 thereafter on the condition that ABM Associates does not operate or apply for a certificate to provide charter and excursion service.		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 agreement on a proposed payment plan		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	6/22/2022	(\$300.00)	\$6,100.00	5/13/2022
06/15/22	074863	OL19465	Payment	7/22/2022	(\$300.00)	\$5,800.00	6/17/2022
07/13/22	074994	OL19587	Payment	8/22/2022	(\$300.00)	\$5,500.00	7/15/2022
08/22/22	075164	OL19755	Payment	9/22/2022	(\$300.00)	\$5,200.00	8/23/2022
09/28/22	075323	OL19890	Payment	10/22/2022	(\$300.00)	\$4,900.00	9/29/2022
						S	\overline{z}
							e

State Of WASH
. AND TRANSP

10/03/22 13

Received lecords Management

From: WA UTC Payments

To: UTC DL Financial Services

Subject: Online ACH Payment Notification

75323

Date: Wednesday, September 28, 2022 10:23:12 AM

Attachments: ATT00001.bin

An Online ACH Payment has been Submitted

An online ACH payment of \$300.00 has been processed on 9-28-2022 10:23 AM.

Confirmation Number: 19890

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.