

# 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
<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 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
10/19/22	075405	OL19961	Payment	11/22/2022	(\$300.00)	\$4,600.00	10/21/2022
11/21/22	075648	OL20167	Payment	12/22/2022	(\$300.00)	\$4,300.00	12/2/2022
12/20/22	075791	OL20296	Payment	1/22/2022	(\$300.00)	\$4,000.00	12/23/2022
01/20/23	075951	OL20423	Payment	2/22/2022	(\$300.00)	\$3,700.00	1/23/2023
02/21/23	076054	OL20542	Payment	3/22/2023	(\$300.00)	\$3,400.00	2/24/2023
03/20/23	076220	OL20679	Payment	4/22/2023	(\$300.00)	\$3,100.00	3/24/2023
04/24/23	076550	OL20937	Payment	5/22/2023	(\$300.00)	\$2,800.00	4/28/2023
05/30/23	077145	OL21480	Payment	6/22/2023	(\$300.00)	\$2,500.00	6/2/2023
06/20/23	077291	OL21625	Payment	7/22/2023	(\$300.00)	\$2,200.00	6/26/2023
07/21/23	077458	OL21796	Payment	8/22/2023	(\$300.00)	\$1,900.00	7/24/2023
08/21/23	077650	OL21974	Payment	9/22/2023	(\$300.00)	\$1,600.00	8/25/2023

Received  
Records Management  
Aug 29, 2023

**From:** [WA UTC Payments](#)  
**To:** [UTC DL Financial Services](#)  
**Subject:** Online ACH Payment Notification  
**Date:** Monday, August 21, 2023 2:50:10 PM  
**Attachments:** [ATT00001.bin](#)

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## **An Online ACH Payment has been Submitted**

An online ACH payment of \$300.00 has been processed on 8-21-2023 2:50 PM.

Confirmation Number: 21974

Payment For: penalty

Company: ABM Associates Inc.

Contact Name: andy ramirez

Contact Email: [supermexpasco@hotmail.com](mailto:supermexpasco@hotmail.com)

Contact Phone: 5095283157

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