

WASHINGTON METROPOLITAN AREA TRANSIT COMMISSION

SILVER SPRING, MARYLAND

ORDER NO. 16,409

IN THE MATTER OF:

Investigation of Failure to Comply
with Regulation Nos. 60 and/or 67,
Governing Annual Reports, Annual
Fees and Late Fees, Directed to:

Served June 7, 2016

PRO-TRAN, LLC, WMATC No. 1138	)	Case No. MP-2016-056
VICTORIOUS, INC., Trading as NATIONWIDE LIMO SERVICE, WMATC No. 1491	) ) )	Case No. MP-2016-057
JOSE ABRAHAM CRUZ, WMATC No. 1501	)	Case No. MP-2016-058
EXECUTIVE BRIEF LIMOUSINE AND SEDAN SERVICE LLC., WMATC No. 1904	) )	Case No. MP-2016-061
M & T LIMOUSINE, LLC, WMATC No. 2046	) )	Case No. MP-2016-063
NEC TRANSPORTATION SERVICE, LLC, Trading as NEC TRANSPORTATION SERVICE, WMATC No. 2161	) ) )	Case No. MP-2016-065
BADR LAOUFIR, WMATC No. 2171	)	Case No. MP-2016-066
TOUR BUY THE HOUR LLC, WMATC No. 2224	) )	Case No. MP-2016-067
AHMED AHMED, WMATC No. 2302	)	Case No. MP-2016-069
CARNOIR, LLC, WMATC No. 2314	)	Case No. MP-2016-070
TARIK ZARAOUN, WMATC No. 2317	)	Case No. MP-2016-071
CERTO GROUPS LLC, WMATC No. 2369	)	Case No. MP-2016-073
A BLESSEDLIMO, INC., WMATC No. 2564	)	Case No. MP-2016-077
UNIVERSAL BUS CHARTER INC, Trading as UBC, WMATC No. 2568	) )	Case No. MP-2016-078

SHUTTLE ME LIMOUSINE & TOURS, LLC,) WMATC No. 2665)	Case No. MP-2016-080
HELP "N" HANDS TRANSPORTATION LLC,) WMATC No. 2686)	Case No. MP-2016-081
IBEX TRANSPORTATION LLC, WMATC) No. 2687)	Case No. MP-2016-082
APPLE SEDAN LIMITED, WMATC No. 2785)	Case No. MP-2016-084
ROLLERS RIDE, LLC, WMATC No. 2786)	Case No. MP-2016-085

This matter is before the Commission on the response, or failure to respond, of the above named respondents to Order No. 16,325, served May 3, 2016.

I. BACKGROUND

Commission Regulation No. 60-01 provides that each carrier holding a certificate of authority on the first day of the calendar year shall file an annual report on or before January 31 of that year. Regulation No. 67-02 provides that each carrier holding a certificate of authority on the first day of the calendar year shall pay an annual fee of \$150 on or before January 31 of that year.

Each of the above-captioned respondents held a certificate of authority on January 1, 2016. Each failed to comply with Regulation No. 60-01 and/or Regulation No. 67-02 on or before January 31. As a result, each was automatically assessed \$150 or \$300 in late fees pursuant to Regulation No. 67-03(a),(b).

Regulation No. 60-03 provides that a carrier's operating authority shall stand suspended upon the carrier's failure to file an annual report on or before April 30 of the year the fee is due. Regulation No. 67-04 provides that a carrier's operating authority shall stand suspended upon the carrier's failure to pay an annual fee, or late fee under 67-03(a) or (b), on or before April 30 of the year the fee is due.

Each respondent failed to fully comply with Regulation No. 60-01, Regulation No. 67-02, and/or Regulation No. 67-03 on or before April 30, 2016, and each respondent's certificate of authority was automatically suspended as a result, as noted in Order No. 16,325. The order gave each respondent 30 days to file any outstanding 2016 annual reports, pay any outstanding 2016 annual fees, and pay any associated outstanding late fees or face revocation of WMATC operating authority.

II. RESPONSES

Tour Buy the Hour, LLC, WMATC No. 2224, paid its 2016 annual fee on May 5, 2016, but still owes a \$150 late fee pursuant to Regulation No. 67-03. None of the other above-captioned respondents

have responded by filing an outstanding 2016 annual report or paying an outstanding 2016 annual fee or associated outstanding late fee.

III. REVOCATION

Regulation Nos. 60-05(a) and 67-09(a) provide that upon a carrier's failure to respond to a suspension order issued under Regulation No. 60-04 or 67-06, respectively, and as soon as practicable thereafter, the Executive Director shall issue an order revoking the carrier's operating authority or shall refer the matter for consideration by the Commissioners.

Because each above-named respondent still owes an annual report, annual fee, and/or associated late fees, as indicated in the table appended to this order, the certificate of authority of each shall be revoked.

THEREFORE, IT IS ORDERED:

1. That Certificate Nos. 1138, 1491, 1501, 1904, 2046, 2161, 2171, 2224, 2302, 2314, 2317, 2369, 2564, 2568, 2665, 2686, 2687, 2785, and 2786 are hereby revoked pursuant to Article XI, Section 10(c), of the Compact, for respondents' failure to comply with Regulation No. 60 and/or 67.

1. That within 30 days from the date of this order each above-named respondent shall:

- a. remove from respondent's vehicle(s) the identification placed thereon pursuant to Commission Regulation No. 61;
- b. file a notarized affidavit and supporting photograph(s) with the Commission verifying compliance with the preceding requirement; and
- c. surrender its/his Certificate of Authority to the Commission.

2. That the annual reports, annual fees, and late fees listed in the table appended to this order shall remain due.

FOR THE COMMISSION:



William S. Morrow, Jr.
Executive Director

Appendix to Order No. 16,409

WMATC CARRIER REPORT/FEE STATUS					
As of June 7, 2016					
WMATC No.	Name	Annual Report Filed/Due	Annual Fee Paid/Due	Late Fees Due	Total Fees Due
1138	PRO-TRAN, LLC	Due	Due	\$300	\$475
1491	VICTORIOUS, INC., Trading as NATIONWIDE LIMO SERVICE	Due	Paid	\$0	\$0
1501	JOSE ABRAHAM CRUZ	Due	Due	\$300	\$475
1904	EXECUTIVE BRIEF LIMOUSINE AND SEDAN SERVICE LLC.	Due	Due	\$300	\$475
2046	M & T LIMOUSINE, LLC	Due	Due	\$300	\$475
2161	NEC TRANSPORTATION SERVICE, LLC, Trading as NEC TRANSPORTATION SERVICE	Due	Due	\$300	\$475
2171	BADR LAOUFIR	Due	Due	\$300	\$475
2224	TOUR BUY THE HOUR LLC	Filed	Paid	\$150	\$150
2302	AHMED AHMED	Due	Paid	\$150	\$150
2314	CARNOIR, LLC	Filed	Paid	\$150	\$150
2317	TARIK ZARAOUN	Due	Due	\$300	\$475
2369	CERTO GROUPS LLC	Filed	Paid	\$300	\$300
2564	A BLESSEDLIMO, INC.	Due	Due	\$300	\$475
2568	UNIVERSAL BUS CHARTER INC, Trading as UBC	Due	Paid	\$150	\$150
2665	SHUTTLE ME LIMOUSINE & TOURS, LLC	Due	Due	\$300	\$475
2686	HELP "N" HANDS TRANSPORTATION LLC	Due	Paid	\$300	\$300
2687	IBEX TRANSPORTATION LLC	Due	Paid	\$150	\$150
2785	APPLE SEDAN LIMITED	Filed	Paid	\$150	\$150
2786	ROLLERS RIDE, LLC	Filed	Paid	\$150	\$150