

Final Notice **INVOICE**

Utilities & Transportation Commission 1300 S. Evergreen Park Drive S.W. Olympia, Washington 98504-7250 (360) 664-1152 Accounts Receivable (360) 664-1289 Fax Federal Tax ID: 91-6001121

DATE:

September 20, 2010

AGENCY NO:

2150

INVOICE NO: 317 - 3

TO: **OWNER**

Elite Telnet, LLC

3307 EVERGREEN WAY SUITE 707-395

WASHOUGAL, WA, 98671		
Reference	Docket Number	Due Date
A penalty assessment has been issued to you by Commission order UT-101021.	UT-101021	Due Upon Receipt
Description	Contact Name	Amount
\$100 penalty due 07/15/2010	Hoyt, Sheri	\$100.00
Balance Due	······································	\$100.00
Detach here Please return this portion with your payment Name: Elite Telnet, LLC Please remit payment to: Utilities and Transportation Commission Attn: Financial Services PO Box 47250 Olympia WA 98504-7250	TOTAL DUE: \$	17 - 3 100.00
Type of payment: (Do not send cash in the mail.) [] Check [] Money order Credit card: [] AMEX [] Discover [] VISA [[] [] [] [] [] [] [] [] []	e information is true, valid, and	ΛοΥr
Customer's signature	Date	
ACENCY LISE ONLY		

AGENCY USE ONLY		
Receipt ID		
Payment ID		
Supplmental Info		

If you have any questions concerning this invoice please call Accounts Receivable at 360-664-1152