

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: 327 - 3

TO: OWNER

Symtelco, LLC

1385 WEBER INDUSTRIAL DRIVE

CUMMING, GA, 30041

U	UMMING, GA, 30041		
F	Reference	Docket Number	Due Date
	been issued to you by Commission r UT-101032.	UT-101032	Due Upon Receipt
D	escription	Contact Name	Amount
\$100 penalty due 07/15/10		Hoyt, Sheri	\$100.00
	Balance Due		\$100.00
Detach here			
Please return this portion with your payment		INVOICE NO:	327 - 3
Name: Symtelco, LLC		TOTAL DUE:	\$100.00
Please remit payment to:	Utilities and Transportation Commission Attn: Financial Services PO Box 47250 Olympia WA 98504-7250	n	

Type of payment: (Do not send cash in the mail.)				
Type of payment. (Do not send cash in the mail.)				
Check Money order Credit card: AMEX Discover VISA Mastercard	Exp date:	Mo/Yr		
Certification: I, the undersigned, under penalty for false statement, certify that the information is true, valid, and correct, that I am authorized to execute on behalf of the applicant, and that I agree to pay the total amount due according to the card issuer agreement.				
Name, printed				
Customer's signature	Date			

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