



UTILITIES AND TRANSPORTATION  
COMMISSION

*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: 314 - 3

TO: **OWNER**  
**EMAN Networks**  
**31760 40TH AVENUE SOUTH**  
**ROY, WA, 98580**

Reference	Docket Number	Due Date
A penalty assessment has been issued to you by Commission order UT-101042.	UT-101042	Due Upon Receipt
Description	Contact Name	Amount
\$200 penalty due 07/15/2010	Hoyt, Sheri	\$200.00
<b>Balance Due</b>		<b>\$200.00</b>

Detach here

Please return this portion with your payment

INVOICE NO: 314 - 3  
TOTAL DUE: \$200.00

Name: EMAN Networks

Please remit payment to: **Utilities and Transportation Commission**  
**Attn: Financial Services**  
**PO Box 47250**  
**Olympia WA 98504-7250**

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	
Supplemental Info	

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