

Second 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:

August 20, 2010

AGENCY NO:

2150

INVOICE NO: 325 - 2

TO: **OWNER**

Royal Communications, LLC

PO BOX 849

DUVALL. WA. 98019

Reference	Docket Number	Due Date
A penalty assessment has been issued to you by Commission order UT-101031.	UT-101031	Due Upon Receipt
Description	Contact Name	Amount
\$100 penalty due 07/15/10	Hoyt, Sheri	\$100.0
Balance Due		\$100.0
Detach here		4100.
Please return this portion with your payment Name: Royal Communications, LLC Please remit payment to: Utilities and Transportation Commissi Attn: Financial Services PO Box 47250 Olympia WA 98504-7250	TOTAL DUE: \$1	
Type of payment: (Do not send cash in the mail.)] Check [] Money order Credit card: [] AMEX [] Discover [] VISA []] [] [] [] [] [] [] [] [] Certification: I, the undersigned, under penalty for false statement, certify that the		ioYr
correct, that I am authorized to execute on behalf of the applicant, and that I ag		

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