

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 Fedéral Tax ID: 91-6001121

DATE:

September 20, 2010

AGENCY NO:

2150

INVOICE NO: 325 - 3

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	\$100.00
Balance Due		\$100.00
Detach here		
Please return this portion with your payment	INVOICE NO: 32	5 - 3
Name: Royal Communications, LLC	TOTAL DUE: \$10	00.00
Please remit payment to: Utilities and Transportation Commis Attn: Financial Services PO Box 47250 Olympia WA 98504-7250	sion	
Type of payment: (Do not send cash in the mail.)		
Check [_] Money order Credit card: [_] AMEX [_] Discover [_] VISA	[_] Mastercard Exp date: M	o/Yr
Certification: I, the undersigned, under penalty for false statement, certify that correct, that I am authorized to execute on behalf of the applicant, and that I a according to the card issuer agreement.		
Name, printed		· · · · · · · · · · · · · · · · · · ·
Customer's signature	Date	

AGENCY USE ONLY	17.
Receipt ID	
Payment ID	
Supplmental Info	

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