



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: 318 - 3

TO: **OWNER**
Ethos Communications Group, Inc.
728 CYPRESS AVENUE
HERMOSA BEACH, CA, 90254

Reference	Docket Number	Due Date
A penalty assessment has been issued to you by Commission order UT-101022.	ut-101022	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: Ethos Communications Group, Inc.

INVOICE NO: 318 - 3

TOTAL DUE: \$100.00

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