



Final Notice

INVOICE

Utilities & Transportation Commission
621 Woodland Square Loop S.E.
Lacey, Washington 98503
(360) 664-1349 Accounts Receivable
(360) 664-1289 Fax
Federal Tax ID: 91-6001121

Date: September 13, 2023

Agency No.: 2150

Invoice No.: 7502 - 2

If payment is not received within 15 days of this invoice, your account will be referred to the Office of the Attorney General and may be subject to interest and collection fees

To: **Paul Postolnikov**
Ramex Excavating LLC
15206 204th Street East
Graham, WA, 98338
United States

Reference	Docket Number	Due Date
A penalty assessment has been issued to you by Commission order.	DG-230590	Due Upon Receipt
Description	Contact Name	Amount
Payment due August 8, 2023	Hagen, Joice	\$1,000.00
Balance Due		\$1,000.00

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

Pay your invoice online at payments.utc.wa.gov

***A convenience fee of 2.5% (minimum of \$3.95) is charged by Official Payments for processing credit card payments.**

AGENCY USE ONLY	
Receipt ID	77913
Payment ID	1732
Supplmental Info	
Amount Received	\$1000.00
Date Received	10/10/23

If you have any questions concerning this invoice please call Accounts Receivable at 360-664-1349