WASHINGTON UTC UTILITIES AND TRANSPORTATION COMMISSION

# *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: 302 - 2

TO: **OWNER**
**Trashbusters of Washington LLC**
**PO Box 2530**
**blaine, WA, 98231**

| Reference | Docket Number | Due Date |
|---|---|---|
| A penalty assessment has been issued to you by Commission order TG-101000. | TG-101000 | Due Upon Receipt |
| **Description** | **Contact Name** | **Amount** |
| $200 penalty due 07/15/2010 | Hoyt, Sheri | $200.00 |
| | | |
| | | |
| | | |
| **Balance Due** | | **$200.00** |

Detach here

Please return this portion with your payment

INVOICE NO: 302 - 2
Name: Trashbusters of Washington LLC
TOTAL DUE: $200.00

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 | |
| Supplmental Info | |

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