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: 298 - 2

TO: **DBA DANIELS MOVING & STORAGE**
G.J. DANIELS INC
3816 CEDARDALE ROAD
MT VERNON, WA, 98274

Reference	Docket Number	Due Date
A penalty assessment has been issued to you by Commission order TV-101005.	TV-101005	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

INVOICE NO: 298 - 2
TOTAL DUE: $100.00

Name: G.J. DANIELS INC

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