



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: 289 - 2

TO: Owner
AAA Moving & Storage, Inc. (Washington)
5655 8th Street E
Fife, WA, 98424

Table with 3 columns: Reference, Docket Number, Due Date. Row 1: A penalty assessment has been issued to you by Commission order TV-101012, tv-101012, Due Upon Receipt. Row 2: Description, Contact Name, Amount. Row 3: \$200 penalty due 07/15/2010, Hoyt, Sheri, \$200.00. Row 4: Balance Due, \$200.00.

Detach here

Please return this portion with your payment

INVOICE NO: 289 - 2
TOTAL DUE: \$200.00

Name: AAA Moving & Storage, Inc. (Washington)

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