

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: 288 - 2

TO: **OWNER**
T & S TRANSPORTATION & INSTALLATION, INC.
PO BOX 5644
EVERETT, WA, 98201

Reference	Docket Number	Due Date
A penalty assessment has been issued to you by Commission order TV-101014.	tv-101014	Due Upon Receipt
Description	Contact Name	Amount
\$400 penalty due 07/15/2010	Hoyt, Sheri	\$400.00
Balance Due		\$400.00

Detach here

Please return this portion with your payment

Name: **T & S TRANSPORTATION & INSTALLATION, INC.**

INVOICE NO: 288 - 2
 TOTAL DUE: \$400.00

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