

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: 327 - 2

TO: **OWNER**
Symtelco, LLC
1385 WEBER INDUSTRIAL DRIVE
CUMMING, GA, 30041

Reference	Docket Number	Due Date
A penalty assessment has been issued to you by Commission order UT-101032.	UT-101032	Due Upon Receipt
Description	Contact Name	Amount
\$100 penalty due 07/15/10	Hoyt, Sheri	\$100.00
Balance Due		\$100.00

Detach here

Please return this portion with your payment

Name: Symtelco, LLC

INVOICE NO: 327 - 2
 TOTAL DUE: \$100.00

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