



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: 314 - 2

TO: OWNER
EMAN Networks
31760 40TH AVENUE SOUTH
ROY, WA, 98580

Table with 3 columns: Reference, Docket Number, Due Date. Description: \$200 penalty due 07/15/2010. Contact Name: Hoyt, Sheri. Amount: \$200.00. Balance Due: \$200.00.

Detach here

Please return this portion with your payment

INVOICE NO: 314 - 2

Name: EMAN Networks

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

[Card number input fields]

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 table with columns for Receipt ID, Payment ID, Supplemental Info.

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