

Final Notice **INVOICE**

Utilities & Transportation Commission Offittles & 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:

September 20, 2010

AGENCY NO:

2150

298 - 3

INVOICE NO:

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

	Balance Due		\$100
Detach here			
Please return this portion with	n your payment	INVOICE NO:	298 - 3
Name: G.J. DANIELS INC		TOTAL DUE:	\$100.00
Please remit payment to:	Utilities and Transportation Commi Attn: Financial Services PO Box 47250 Olympia WA 98504-7250	ssion	
Type of payment: (Do not ser	nd cash in the mail.)		
[_] Check [_] Money order Cre	edit card: [] AMEX [] Discover [] VISA	Mastercard Exp date:	Mo/Yr
	I, under penalty for false statement, certify that execute on behalf of the applicant, and that I reement.		
Name, printed			
Customer's signature		Date	
AGENCY USE ONLY Receipt ID		If you have any questions concer invoice please call Accounts Rece 260, 664, 1152	

AGENCY USE ONLY	
Receipt ID	
Payment ID	
Supplmental Info	