

Final 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 Fedéral Tax ID: 91-6001121

DATE:

September 20, 2010

AGENCY NO:

2150

INVOICE NO: 292 - 3

TO:

IRONMAN MOVING SERVICES

ERIC STEWART 1495 LAHTI DRIVE

BELLINGHAM, WA, 98226		
Reference	Docket Number	Due Date
A penalty assessment has been issued to you by Commission order TV-01009	TV-101009	Due Upon Receipt
Description	Contact Name	Amount
\$100 penalty due 07/15/2010	Hoyt, Sheri	\$100.0
Balance Due		\$100.0
Detach here		
Please return this portion with your payment	INVOICE NO:	292 - 3
Name: ERIC STEWART	TOTAL DUE:	\$100.00
Please remit payment to: Utilities and Transportation Commissi Attn: Financial Services PO Box 47250 Olympia WA 98504-7250	ion	
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 to correct, that I am authorized to execute on behalf of the applicant, and that I agaccording to the card issuer agreement.		
Name, printed		

- -	
AGENCY USE ONLY	10
Receipt ID	
Payment ID	
Supplmental Info	

Customer's signature

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

Date