



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
 Federal Tax ID: 91-6001121

DATE: September 20, 2010
 AGENCY NO: 2150
 INVOICE NO: 289 - 3

TO: **Owner**
AAA Moving & Storage, Inc. (Washington)
5655 8th Street E
Fife, WA, 98424

Reference	Docket Number	Due Date
A penalty assessment has been issued to you by Commission order TV-101012.	tv-101012	Due Upon Receipt
Description	Contact Name	Amount
\$200 penalty due 07/15/2010	Hoyt, Sheri	\$200.00
Balance Due		\$200.00

Detach here

Please return this portion with your payment

INVOICE NO: 289 - 3
 TOTAL DUE: \$200.00

Name: AAA Moving & Storage, Inc. (Washington)

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