



*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: 318 - 2

TO: **OWNER**  
**Ethos Communications Group, Inc.**  
**728 CYPRESS AVENUE**  
**HERMOSA BEACH, CA, 90254**

Reference	Docket Number	Due Date
A penalty assessment has been issued to you by Commission order UT-101022.	ut-101022	Due Upon Receipt
Description	Contact Name	Amount
\$100 penalty due 07/15/2010	Hoyt, Sheri	\$100.00
<b>Balance Due</b>		<b>\$100.00</b>

Detach here

Please return this portion with your payment

INVOICE NO: 318 - 2  
TOTAL DUE: \$100.00

Name: Ethos Communications Group, Inc.

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