

## 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 Fedéral Tax ID: 91-6001121

DATE:

August 20, 2010

AGENCY NO: 2150

INVOICE NO: 309 - 2

TO: **DBA HELLOCOM** 

Asia Talk Telecom, Inc.

14778 PIPELINE AVENUE SUITE A

Reference	Docket Number	Due Date
A penalty assessment has been issued to you by Commission order UT-101017.	UT-101017	Due Upon Receipt
Description	Contact Name	Amount
\$100 penalty due 07/15/2010	Hoyt, Sheri	\$100.C
Pol Pou		
Detach here		\$100.0
Name: Asia Talk Telecom, Inc.  Please remit payment to: Utilities and Transportation Commi	INVOICE NO: TOTAL DUE:	309 - 2 \$100.00
Attn: Financial Services PO Box 47250 Olympia WA 98504-7250		
PO Box 47250 Olympia WA 98504-7250		<del></del>
PO Box 47250		: Mo/Yr
PO Box 47250 Olympia WA 98504-7250 Type of payment: (Do not send cash in the mail.)	Mastercard Exp date	: Mo/Yr
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

AGENCY USE ONLY	
Receipt ID	
Payment ID	
Supplmental Info	

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