

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: 322 - 2

TO:

DBA CA AFFINITY

Network US, Inc.

40 SHUMAN BOULEVARD SUITE 270

	APERVILLE, IL, 60563		
R	eference	Docket Number	Due Date
	been issued to you by Commission UT-101027.	UT-101027	Due Upon Receipt
Description		Contact Name	Amount
\$100 penalty due 07/15/10		Hoyt, Sheri	\$100.00
	Balance Due		\$100.00
Detach here			
Please return this portion with	your payment	INVOICE NO: 32	22 - 2
Name: Network US, Inc.		TOTAL DUE: \$	100.00
Please remit payment to:	Utilities and Transportation Commi Attn: Financial Services PO Box 47250 Olympia WA 98504-7250	ission	
Type of payment: (Do not sen	d cash in the mail.)		
Check Money order Cre	dit card: [] AMEX [] Discover [] VISA	A [] Mastercard Exp date: M	Mo/Yr
][] []	
Certification: 1, the undersigned correct, that I am authorized to according to the card issuer agr	under penalty for false statement, certify the execute on behalf of the applicant, and that le eement.	at the information is true, valid, and I agree to pay the total amount due	
Name, printed			
Customer's signature		Date	

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