

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:

324 - 2

TO: OWNER

NW TELECOM, LLC

297 KINSBURY GRADE SUITE D #4470

STATELINE, NV, 89449

| Reference | Docket Number | Due Date |
|---|---------------------------------------|--------------------|
| A penalty assessment has been issued to you by Commission order UT-101030. | UT-101030 | Due Upon Receipt |
| Description | Contact Name | Amount |
| \$100 penalty due 07/15/10 | Hoyt, Sheri | \$100.0 |
| Balance Due | | #100 G |
| Detach here | | \$100.0 |
| Please return this portion with your payment Name: NW TELECOM, LLC Please remit payment to: Utilities and Transportation Commis Attn: Financial Services PO Box 47250 Olympia WA 98504-7250 | TOTAL DUE: | 124 - 2 1100.00 |
| Type of payment: (Do not send cash in the mail.) | | |
| Check Money order Credit card: AMEX Discover VISA Certification: I, the undersigned, under penalty for false statement, certify that correct, that I am authorized to execute on behalf of the applicant, and that I according to the card issuer agreement. | t the information is true, valid, and | Mo/Yr |
| Customer's signature | Date | |
| | | |
| AGENCY USE ONLY Receipt ID | If you have any questions concerni | |

| 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