



*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: 282 - 2

TO: **Owner**  
**Uni-Tel Communications Group, Inc.**  
**932 North Wright Street Suite A**  
**Naperville, IL, 60563-3601**

Reference	Docket Number	Due Date
A penalty assessment has been issued to you by Commission order UT-101039.	ut-101039	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: 282 - 2

Name: Uni-Tel Communications Group, Inc.

TOTAL DUE: \$100.00

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