

## Final Notice

## INVOICE

Utilities & Transportation Commission 1300 S. Evergreen Park Drive S.W. Olympia, Washington 98504-7250 (360) 664-1349 Accounts Receivable (360) 664-1289 Fax

Federal Tax ID: 91-6001121

DATE: October 10, 2012

AGENCY NO: 2150

INVOICE NO: <u>1272</u> - 4

TO: Accounts Payable PRIMUS TELECOMMUNICATIONS INC 7901 Jones Branch Drive, Ste 900 McLean, VA, 22102

Reference	Docket Number	Due Date  Due Upon Receipt  Amount	
A penalty assessment has been issued to you by Commission order.	UT-121000		
Description	Contact Name		
Payment Due August 21, 2012.	Perkinson, Mathew	\$2,100.00	
Balance Due	- 30	\$2,100.00	

Please I	eturn this portion wit	n your payment	INVOICE NO:	OICE NO: 1272 - 4	
Name: PRIMUS TELECOMMUNICATIONS INC		TOTAL DUE:	\$2,100.00		
Please r	emit payment to:	Utilities and Transportation Commission Attn: Financial Services PO Box 47250 Olympia WA 98504-7250			
Type of p	payment: (Do not ser	nd cash in the mail.)			
[_] Checl	k [] Money order Cre	edit card: [_] AMEX [_] Discover [_] VISA [_] Mast	tercard	Exp date: Mo	/Yr
<u></u>					
correct,	ation: I, the undersigned that I am authorized to ng to the card issuer ag	i, under penalty for false statement, certify that the inforr execute on behalf of the applicant, and that I agree to pa reement.	mation is true, valid, and ay the total amount due		
Name, pr	inted	*For information	ation about online paymer	nts, see above	

AGENCY USE ONLY	
Receipt ID	
Payment ID	
Supplmental Info	
Amount Received	
Date Received	

Customer's signature

If you have any questions concerning this invoice please call Accounts Receivable at 360-664-1349

Date