

Final 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:

September 20, 2010

AGENCY NO:

2150

INVOICE NO: 309 - 3

TO: **DBA HELLOCOM**

Asia Talk Telecom, Inc.

14778 PIPELINE AVENUE SUITE A

CHINO HILLS CA 01700

	CHINO HILLS, CA, 91709	
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	\$100.0
Balance Due		\$100.0
Please return this portion with your payment Name: Asia Talk Telecom, Inc.	INVOICE NO: TOTAL DUE:	309 - 3 \$100.00
Please remit payment to: Utilities and Transportation Commission Attn: Financial Services PO Box 47250 Olympia WA 98504-7250	on.	
Attn: Financial Services PO Box 47250] Mastercard Exp date: [] [] [] e information is true, valid, and	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