

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: 322 - 3

TO: **DBA CA AFFINITY**

Network US, Inc.

40 SHUMAN BOLL EVARD SHITE 270

40 SHUMAN BOULEVARD SUITE 270 NAPERVILLE, IL, 60563		
Reference	Docket Number	Due Date
A penalty assessment has been issued to you by Commission order 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 Name: Network US, Inc. Please remit payment to: Utilities and Transportation Commissio Attn: Financial Services PO Box 47250 Olympia WA 98504-7250	TOTAL DUE: \$1	22 - 3 100.00
Type of payment: (Do not send cash in the mail.)	· · · · · · · · · · · · · · · · · · ·	
Certification: I, the undersigned, under penalty for false statement, certify that I am authorized to execute on behalf of the applicant, and that I agre according to the card issuer agreement. Name, printed	[] [] information is true, valid, and	//o/Yr
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