

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: 324 - 3

TO: OWNER

NW TELECOM, LLC

297 KINSBURY GRADE SUITE D #4470

CTATELINE NO. 40440

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		\$100.0
Detach here	<u></u>	<u> </u>
Please return this portion with your payment	INVOICE NO: 324	
Name: NW TELECOM, LLC		00.00
Please remit payment to: Utilities and Transportation Comm Attn: Financial Services PO Box 47250 Olympia WA 98504-7250	nission	
Type of payment: (Do not send cash in the mail.)		
[_] Check [_] Money order Credit card: [_] AMEX [_] Discover [_] VIS	A [_] Mastercard Exp date: Mo	o/Yr
Certification: I, the undersigned, under penalty for false statement, certify the correct, that I am authorized to execute on behalf of the applicant, and that according to the card issuer agreement.		
Name, printed		
Customer's signature	Date	
AGENCY USE ONLY		

AGENCY USE ONLY	3 20
Receipt ID	
Payment ID	
Supplmental Info	

If you have any questions concerning this invoice please call Accounts Receivable at 360-664-1152