

*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: 282 - 3

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 - 3

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