

WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION

PENALTY ASSESSMENT, Docket No. UT-060977

PLEASE NOTE: You must complete and sign this document, and send it to the Commission within 15 days after you receive the penalty assessment. Use additional paper if needed.

I have read and understand RCW 9A.72.020 (printed below), which states that making false statements under oath is a class B felony. I am over the age of 18, am competent to testify to the matters set forth below and I have personal knowledge of those matters. I hereby make, under oath, the following statements.

[ ] 1. Payment of penalty. I admit that the violation occurred and enclose \$100 in payment of the penalty.

[ ] 2. Request for a hearing. I believe that the alleged violation did not occur, based on the following information, and request a hearing for a decision by an administrative law judge:

[X] 3. Application for mitigation. I admit the violation, but I believe that the penalty should be reduced for the reason(s) set out below.

[ ] a) I ask for a hearing for a decision by an administrative law judge

OR [X] b) I waive a hearing and ask for an administrative decision on the information I present here.

RECEIVED  
JUL 27 AM 9:40  
WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION

See attached

I declare under penalty of perjury under the laws of the State of Washington that the foregoing, including information I have presented on any attachments, is true and correct.

Dated: 7-26-06 [month/day/year], at Okla. City, OK [city, state]

See attached  
Name of Respondent (company) - please print

Judith A. [Signature]  
Signature of Applicant

RCW 9A.72.020:

"Perjury in the first degree. (1) A person is guilty of perjury in the first degree if in any official proceeding he makes a materially false statement which he knows to be false under an oath required or authorized by law. (2) Knowledge of the materiality of the statement is not an element of this crime, and the actor's mistaken belief that his statement was not material is not a defense to a prosecution under this section. (3) Perjury in the first degree is a class B felony."



Judith A. Riley, J.D.

2912 Lakeside Drive, Suite 100  
Oklahoma City, OK 73120

July 26, 2006

Washington Utilities and Transportation Commission  
1300 S. Evergreen Park Dr SW  
Olympia, WA 98504

Re: Docket No. UT-060977  
Advanced Telemanagement Group, Inc.  
Matrix Telecom, Inc.  
Operator Service Company, LLC  
Threshold Communications, Inc.

We are in receipt of penalty assessments for the above-named companies for late filing of their Annual Reports. I am including copies of our DHL Waybill which shows that the Annual Reports for these companies were mailed on April 28, 2006. This should have allowed for the overnight delivery to arrive on May 1<sup>st</sup>. We did track the package and found that it was indeed delivered on May 2<sup>nd</sup>. DHL has not been able to offer an explanation for the delay but we would respectfully request that the penalties be abated as the reports were timely mailed even though received one day late by the Commission.

Please let me know if I need to provide anything further in order for this request to be considered by the Commission.

Sincerely,

A handwritten signature in black ink that reads "Judith A. Riley". The signature is written in a cursive, flowing style.

Judith A. Riley

Enclosures

<b>1</b> Order Account Number <b>175185140</b> FROM (Company) <b>TELECOM PROFESSIONALS</b> Street Address <b>2912 LAKESIDE DR</b> City <b>OKLAHOMA CITY</b> State <b>OK</b> ZIP CODE (Required) Sent by (Name/Dept) <b>ATG THRES</b> Phone (Required) <b>MAT OSC</b> <b>405-755-8177</b>		Preprint Format No. <b>97691925</b>		<b>3</b> Payment Sender will be billed unless marked otherwise Bill to: <b>OKC</b> Account No. (Required if 3rd Party) Receiver 3rd Party <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Paid in Advance Check No. Amount Billing Reference (will appear on invoice) <b>1C2612</b>		Origin <b>OKC</b> Waybill Number <b>57829393543</b>			
<b>2</b> TO (Company) PLEASE PRINT NEATLY <b>WA Utilities &amp; Trans Comm</b> Street Address <b>1300 S Evergreen Park Dr SW</b> City <b>Olympia</b> State <b>WA</b> ZIP CODE (Required) Attention Name/Dept <b>Telecom Div</b> Phone (Required) <b>Annual Rpt</b> <b>360 6641160</b> Sender's Signature <b>Meta Green</b> Date <b>4/28/06</b>				<b>5</b> # of Pkgs <b>1</b>		<b>6</b> Weight(LBS) REQUIRED 		<b>7</b> Packaging One box must be checked <input checked="" type="checkbox"/> Express Envelope <input type="checkbox"/> Express Pack <input type="checkbox"/> Other Packaging SUBJECT TO CORRECTION	
<b>Special Instructions</b> <input type="checkbox"/> Saturday Delivery Extra charge Not available for all services and locations. <input type="checkbox"/> Hold at DHL <input type="checkbox"/> Lab Pack Service <input type="checkbox"/>				Shipment Valuation Shipment Value Protection <input type="checkbox"/> \$ <b>.00</b>				Payment Details (Credit Card) No. _____ Type _____ Expires _____ Auth. _____	

**4** Service Type

One box must be checked. Assume noon unless noted.

10:30 am Extra charge.

\*Next Day 10:30  
 10:30  
 \*Next Day 12:00  
 X 12:00  
 \*Next Day 3:00  
 3:00

2nd Day  
 2:00

\* Service may vary by destination, visit [www.dhl-usa.com](http://www.dhl-usa.com)

ABSENT A HIGHER SHIPMENT VALUATION, CARRIER'S LIABILITY IS LIMITED TO \$100 PER SHIPMENT, OR ACTUAL VALUE, WHICHEVER IS LESS. SPECIAL OR CONSEQUENTIAL DAMAGES ARE NOT RECOVERABLE. SEE TERMS AND CONDITIONS ON REVERSE SIDE OF THIS NON-NEGOTIABLE WAYBILL.



SENDER'S COPY



DHL USA Home DHL Glot



# Track results detail

## Tracking results detail for 57829393543

▶ Home

### Track

- ▶ Track by number
- ▶ Track by reference
- ▶ Get delivery signature
- ▶ Track DHL Same Day service

### Tracking summary

Current Status **✓ Shipment delivered.** [View Signature](#)

Delivered on 5/2/2006 9:30 am

Delivered to Receptionist

Signed for by **M ADAMS** [What is this?](#)

### Log in to DHL

User ID

Password

Remember my User ID

[Log in](#) ▶

▶ [Forgot your Password?](#)

### Tracking history

▶ Home

Date and Time	Status	Location
5/2/2006 9:30 am	Shipment delivered. Picked Up by DHL.	Olympia, WA <a href="#">Why is this?</a>
<b>Ship From:</b>	<b>Ship To:</b> WA UTILITIES TRANS COMM Olympia, WA 98504 United States	<b>Shipment Information:</b> Ship date: Pieces: Total weight: * Ship Type: Shipment Reference: Service: Special Service: Description:
<b>Attention:</b>	<b>Attention:</b> WA UTILITIES TRANS COMM	

Tracking detail provided by DHL: 7/26/2006, 7:59:19 am pt.

[Track new shipment](#)

You are authorized to use DHL tracking systems solely to track shipments tendered by or for you to DHL. Any other use of DHL tracking systems and information is strictly prohibited.

#### \* Note on weight:

The weights displayed on this website are the weights provided when the shipment was created. Actual chargeable weights may be different and will be provided on invoice.

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#### Questions?

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