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August 19, 2014

Steven V. King, Executive Director and Secretary Washington Utilities and Transportation Commission 1300 S. Evergreen Park Dr. SW P.O. Box 47250 Olympia, Washington 98504-7250

RE: In the Matter of the Penalty Assessment against TSS Digital Services, Inc., in the amount of \$1,000

Docket UT-140925

Dear Mr. King:

Enclosed for filing in the above-referenced docket are the original and one copy of an Exhibit List, on behalf of Commission Staff. This filing is pursuant to paragraph 7 of the Notice of Brief Adjudicative Proceeding, and describes the additional documents that Commission Staff intends to submit for consideration at the hearing.

Sincerely,

MICHAEL A. FASSIO

Assistant Attorney General

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MAF/emd

Enclosure

cc: TSS Digital w/enc.

EXHIBIT LIST

Docket UT-140925 (TSS Digital Services)

NUMBER	WITNESS	A/R	DATE	DESCRIPTION
AA-1	Amy Andrews			Commission's annual report packet, mailed to company on February 28, 2014 (6 pages)
AA-2				Copy of TSS Digital incomplete annual report, filed April 30, 2014 (with incomplete Schedule 1 and without financial statements) (6 pages)
AA-3				Redacted Copy of TSS financial statements for year ending September 30, 2013, received May 13, 2014 (2 pages)
AA-4	· · · · · · · · · · · · · · · · · · ·			Copy of email communications between Commission Staff and company regarding incomplete annual report, from May 1, 2014 to May 13, 2014 (2 pages)
AA-5				Docket UT-071286, Notice of Penalty Assessment against TSS Digital Services, LLC in the amount of \$100 for violation of WAC 480-120-382, issued July 1, 2007; Docket UT-081143, Notice of Penalty Assessment against TSS Digital Services, LLC in the amount of \$200 for violation of WAC 480-120-382, issued June 30, 2008; Docket UT-121016 Notice of Penalty Assessment against TSS Digital Services, Inc. in the amount of \$275 for violation of WAC 480-120-382, issued August 1, 2012 (9 pages)
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