



INVOICE

Utilities & Transportation Commission
 621 Woodland Square Loop S.E.
 Lacey, Washington 98503
 (360) 664-1349 Accounts Receivable
 (360) 664-1289 Fax
 Federal Tax ID: 91-6001121

Date: September 14, 2023

Agency No.: 2150

Invoice No.: 7566 - 1

To: **Mark Soltes**
Qwest Corporation
120 Lenora St, Suite 502
Seattle, WA, 98121
United States

Reference	Docket Number	Due Date
A penalty assessment has been issued to you by Commission order.	D-230512	09/28/2023
Description	Contact Name	Amount
Payment Due September 28, 2023	Hagen, Joice	\$15,000.00
Balance Due		\$15,000.00

Please remit payment to: **Utilities and Transportation Commission**
Attn: Financial Services
PO Box 47250
Olympia WA 98504-7250

Pay your invoice online at payments.utc.wa.gov

*A convenience fee of 2.5% (minimum of \$3.95) is charged by Official Payments for processing credit card payments.

AGENCY USE ONLY	
Receipt ID	77889
Payment ID	0012763486
Supplmental Info	
Amount Received	\$5000.00
Date Received	10/3/23

If you have any questions concerning this invoice please call Accounts Receivable at 360-664-1349