

## 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: 315 - 3

TO: OWNER

> DIGITLINE EXPRESS LLC **5012 DAYLILY COURT** FORT WORTH, TX, 76133

| Reference  | Docket Number                     | Due Date         |
|--|-----------------------------------|------------------|
| A penalty assessment has been issued to you by Commission order UT-101041.   | UT-101041                         | Due Upon Receipt |
| Description  | Contact Name                      | Amount           |
| \$200 penalty due 07/15/2010   | Hoyt, Sheri                       | \$200.0          |
|  |                                   |                  |
| Balance Due  |                                   | \$200.0          |
| Detach here  |                                   |                  |
| Please return this portion with your payment   | INVOICE NO:                       | 315 - 3          |
| Name: DIGITLINE EXPRESS LLC  | TOTAL DUE:                        | \$200.00         |
| Please remit payment to: Utilities and Transportation Commis 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            |
|  | 11 11 11 1                        |                  |
| Certification: I, the undersigned, under penalty for false statement, certify that correct, that I am authorized to execute on behalf of the applicant, and that I according to the card issuer agreement. |                                   | 1                |
| Name, printed  |                                   |                  |
| Customer's signature   | Date                              |                  |
| AGENCY USE ONLY  Receipt ID  | If you have any questions concern |                  |

| AGENCY USE ONLY  |  |
|------------------|--|
| Receipt ID       |  |
| Payment ID       |  |
| Supplmental Info |  |

invoice please call Accounts Receivable at 360-664-1152