



7125116 Original to Compliance + Assignments
Copy to Assessments

RECEIVED
ADMINISTRATIVE SERVICES

INVOICE DATE	INVOICE NUMBER
09/10/2015	15 - 706916

FISCAL YEAR
July 1, 2015 to June 30, 2016

Commonwealth of Pennsylvania
Pennsylvania Public Utility Commission
Harrisburg, PA 17105-3265
PA PUC

C-2015-2443940

GENERAL ASSESSMENT INVOICE

RONALD L HERSHEY
ACTION COURIER TEAM SERVICE
401 WYNWOOD DRIVE
WILLOW STREET, PA 17584

- Read Carefully Notice of Assessment
- Use Return Envelope Provided
- Make Check Payable to:
Commonwealth of Pennsylvania

RECEIVED

JUL 25 2016

Pennsylvania Public Utility Commission	PA PUBLIC UTILITY COMMISSION	\$143.00
PAY THIS AMOUNT WITHIN 30 DAYS	SECRETARY'S BUREAU	\$143.00

TO RECEIVE PROPER CREDIT FOR YOUR PAYMENT, REMOVE THE BOTTOM PART OF THIS INVOICE AT THE PERFORATION AND RETURN WITH YOUR REMITTANCE

MAIL PAYMENT TO:
PA PUC
PO BOX 61380
HARRISBURG, PA 17106-1380

FOLD AND CUT HERE

RETURN THIS PORTION WITH YOUR REMITTANCE

RONALD L HERSHEY
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401 WYNWOOD DRIVE
WILLOW STREET, PA 17584

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I have been out of Business for way over 2 years

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Ronald L Hershey