

C-2010-2171980

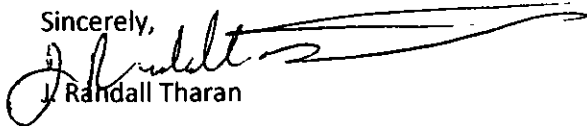
Pennsylvania Public Utility Commission
P.O. Box 3265
Harrisburg, PA 17105-3265

To Whom It May Concern:

Please find attach our payment in the amount of \$500.00 per your order issued on May 21, 2012.

The order states that the amount is to be paid within 20 days of the order; however your department had custody of these papers for 16 days before it was even mailed to us. We called the Secretaries office on Friday 6/22/2012 after receiving this on Thursday 6/21/2012 and were instructed to go ahead and send the payment as everything would be ok.

Sincerely,



J. Randall Tharan

Encl:

Payment of \$500.00 US Dollars
Copy of Letter Dated June 6, 2012 (Instructions)
Copy of Order dated May 21, 2012

RECEIVED

JUN 25 2012

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

Prime Time Limo Service, Inc.
53 Tharan Lane
Knox, PA 16232



7011 2970 0000 7439 9009



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17105

U.S. POSTAGE
PAID
KNOX, PA
16232
JUN 25 12
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\$3.40

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Pennsylvania Public Utility Commission
P.O. Box 3265
Harrisburg, PA 17105-3265

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