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May 11, 2016

RECEIVED

PA Public Utility Commission
Rosemary Chiavetta, Secretary
Commonwealth Keystone Bldg.
400 North Street
Harrisburg, PA 17120

MAY 11 2016

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

Re: USA Limousine Ultra, Inc.
C-2013-2347812, C-2010-2189823, A-00115804

Dear Ms. Chiavetta:

Enclosed is payment for an outstanding fine due the Commission, please docket it accordingly to the certificate holder.

Thank you for your attention to this matter.

Very truly yours,

DAVID P. TEMPLE

DPT/ms
Enclosure

money order # 147478082 4
\$250.00 fine payment

ORIGIN ID:REDA (215) 963-1555
JOHN J. GALLAGHER, ESQUIRE
GALLAGHER, MALLOY & GEORGES
1760 MARKET ST., SUITE 1100

SHIP DATE: 11MAY16
ACTWGT: 1.00 LB
CAD: 7152883/NET3730

PHILADELPHIA, PA 19103
UNITED STATES US

BILL SENDER

TO ROSEMARY CHIAVETTA, SECT
PA PUBLIC UTILTY COMMISSION
400 NORTH ST
COMMONWEALTH KEYSTONE BLDG
HARRISBURG PA 17120

(215) 963-1555

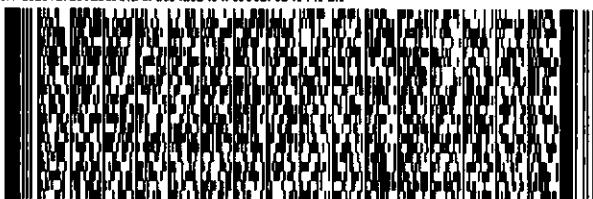
REF USALIMO

INV.

DEPT

PO

540.116323727F



#15182883/NET

THU - 12 MAY 3:00P
STANDARD OVERNIGHT

TRK#
0201

7763 1345 1633

EN MDTA

17120
PA-US MDT



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