



7/25/16 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

2016 JUL 25 PM 1:20

PA PUC

**GENERAL ASSESSMENT INVOICE**

C-2015-2464258

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
<b>PAY THIS AMOUNT WITHIN 30 DAYS</b>	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  
ACTION COURIER TEAM SERVICE  
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