

COMMONWEALTH OF PENNSYLVANIA  
PUBLIC UTILITY COMMISSION

**DATE:** November 1, 2007

**SUBJECT:** Collection of Fines

**TO:** Compliance Office  
Bureau of Transportation & Safety

**FROM:** Michael J. Sobolesky *MS*  
Chief, Financial and Assessment Division

After a survey of the Commission's unpaid fines, it was found that the respondent listed below has not submitted payment of a Commission ordered fine.

**RESPONDENT:** LINDA G. KREIN  
T/A WE CARE LIMOUSINE SERVICES  
P.O. BOX 10691  
PITTSBURGH, PA 15235

**COMPLAINT NUMBER:** A-00117689C0501  
A-00117689C0601  
A-00117689C0603

**FINE AMOUNT:** \$6,550.00 (\$5,500.00 UNPAID)

**DATE OF SECOND DUNNING LETTER:** November 1, 2007

# PENNSYLVANIA PUBLIC UTILITY COMMISSION

## RECEIPT

*The addressee named here has paid the PA P.U.C. for the following bill:*

DATE: 11/16/2007  
RECEIPT NO: 184027

WE CARE LIMOUSINE SERVICE  
P.O. BOX 10691  
PITTSBURGH PA 15235

PUC VS. WE CARE LIMOUSINE SERVICE

Fine for the violation of Pa Public Utility Law

IN RE: ORIGINAL FINE AMOUNT \$6550.00  
CURRENT BALANCE DUE: \$4995.83

Docket Number A-00117689C0501 AND A-00117689C0601.....\$504.17  
A-00117689C0603

REVENUE ACCOUNT: 001420-017000-101

CHECK NUMBER: OC 7 636899062  
CHECK AMOUNT: \$504.17

Michael Sobolesky  
(for Department of Revenue)

DOCUMENT  
FOLDER

DOCKETED  
NOV 20 2007

Pennsylvania Public Utility Commission

Receipt - for Fine

The Addressee named here has paid the PA P.U.C. for the following bill

Date: 07/17/2008

Receipt Number: 2008-RCT-000027

KREIN, LINDA G.  
259 RICHLAND DR  
PITTSBURGH, PA 15235

DOCUMENT  
FOLDER

In Re: Commission Order

Docket Number A-00117689C0501..... \$500.00

FINE NUMBER : 2008-FINE-000021

CHECK NUMBER: 2835

CHECK AMOUNT: \$500.00

Michael Sobolesky  
(for Department of Revenue)

**Pennsylvania Public Utility Commission**

**Receipt - for Fine**

**The Addressee named here has paid the PA P.U.C. for the following bill**

Date: 07/17/2008

Receipt Number: 2008-RCT-000030

KREIN, LINDA G.  
259 RICHLAND DR  
PITTSBURGH, PA 15235

**DOCUMENT  
FOLDER**

In Re: Commission Order

Docket Number A-00117689C0501..... \$500.00

FINE NUMBER : 2008-FINE-000021

CHECK NUMBER: 3002

CHECK AMOUNT: \$500.00

Michael Sobolesky  
(for Department of Revenue)

**Pennsylvania Public Utility Commission**

**Receipt - for Fine**

The Addressee named here has paid the PA P.U.C. for the following bill

Date: 07/17/2008

Receipt Number: 2008-RCT-000021

KREIN, LINDA G.  
259 RICHLAND DR  
PITTSBURGH, PA 15235

**DOCUMENT  
FOLDER**

In Re: Commission Order

Docket Number A-00117689C0501..... \$495.83

FINE NUMBER : 2008-FINE-000021

CHECK NUMBER: PMO 7 680616098

CHECK AMOUNT: \$495.83

Michael Sobolesky  
(for Department of Revenue)

Pennsylvania Public Utility Commission

Receipt - for Fine

The Addressee named here has paid the PA P.U.C. for the following bill

Date: 07/17/2008

Receipt Number: 2008-RCT-000023

KREIN, LINDA G.  
259 RICHLAND DR  
PITTSBURGH, PA 15235

DOCUMENT  
FOLDER

In Re: Commission Order

Docket Number A-00117689C0501..... \$500.00

FINE NUMBER : 2008-FINE-000021

CHECK NUMBER: OC 7 636899463

CHECK AMOUNT: \$500.00

Michael Sobolesky  
(for Department of Revenue)

**Pennsylvania Public Utility Commission**

**Receipt - for Fine**

The Addressee named here has paid the PA P.U.C. for the following bill

Date: 07/17/2008

Receipt Number: 2008-RCT-000018

KREIN, LINDA G.  
259 RICHLAND DR  
PITTSBURGH, PA 15235

**DOCUMENT  
FOLDER**

In Re: Commission Order

Docket Number A-00117689C0501..... \$500.17

FINE NUMBER : 2008-FINE-000021

CHECK NUMBER: OC 7 636899170

CHECK AMOUNT: \$500.17

Michael Sobolesky  
(for Department of Revenue)

Pennsylvania Public Utility Commission

Receipt - for Fine

The Addressee named here has paid the PA P.U.C. for the following bill

Date: 08/14/2009

Receipt Number: 2009-RCT-000191

KREIN, LINDA G.  
259 RICHLAND DR  
PITTSBURGH, PA 15235

*KJR*

- In Re: Commission Order

Docket Number A-00117689C0501..... \$500.00

FINE NUMBER : 2008-FINE-000021

CHECK NUMBER: 3072

CHECK AMOUNT: \$500.00

Yvonne R. Hess  
(for Department of Revenue)

**ORIGINAL**

Pennsylvania Public Utility Commission

Receipt - for Fine

The Addressee named here has paid the PA P.U.C. for the following bill

Date: 08/14/2009

Receipt Number: 2009-RCT-000195

KREIN, LINDA G.  
259 RICHLAND DR  
PITTSBURGH, PA 15235

In Re: Commission Order

Docket Number A-00117689C0501..... \$500.00

FINE NUMBER : 2008-FINE-000021

CHECK NUMBER: 3114

CHECK AMOUNT: \$500.00

Yvonne R. Hess  
(for Department of Revenue)

KJR

ORIGINAL

Pennsylvania Public Utility Commission

Receipt - for Fine

The Addressee named here has paid the PA P.U.C. for the following bill

Date: 08/14/2009

Receipt Number: 2009-RCT-000211

KREIN, LINDA G.  
259 RICHLAND DR  
PITTSBURGH, PA 15235

In Re: Commission Order

Docket Number A-00117689C0501..... \$500.00

FINE NUMBER : 2008-FINE-000021  
CHECK NUMBER: 3145  
CHECK AMOUNT: \$500.00

Yvonne R. Hess  
(for Department of Revenue)

**KJR**

**ORIGINAL**

Pennsylvania Public Utility Commission

KJR

Receipt - for Fine

The Addressee named here has paid the PA P.U.C. for the following bill

Date: 08/28/2009

Receipt Number: 2009-RCT-000260

KREIN, LINDA G.  
259 RICHLAND DR  
PITTSBURGH, PA 15235

ORIGINAL

In Re: Commission Order

Docket Number A-00117689C0501..... \$500.00

FINE NUMBER : 2008-FINE-000021

CHECK NUMBER: 3209

CHECK AMOUNT: \$500.00

Yvonne R. Hess  
(for Department of Revenue)

Pennsylvania Public Utility Commission

Receipt - for Fine

The Addressee named here has paid the PA P.U.C. for the following bill

Date: 03/09/2010

Receipt Number: 2009-RCT-001136

KREIN, LINDA G.  
259 RICHLAND DR  
PITTSBURGH PA 15235

ORIGINAL

In Re: Commission Order

Docket Number A-00117689C0501..... \$499.00

FINE NUMBER : 2008-FINE-000021

CHECK NUMBER: 1019

CHECK AMOUNT: \$499.00

Yvonne R. Hess  
(for Department of Revenue)