



COMMONWEALTH OF PENNSYLVANIA
PENNSYLVANIA PUBLIC UTILITY COMMISSION
MOTOR CARRIER SERVICES AND ENFORCEMENT
COMMONWEALTH KEYSTONE BLDG. 3RD FL.
P.O. BOX 3265 HARRISBURG, PA 17105-3265

David W. Loucks
Regional Manager

March 30, 2005

Ms. Janet L. Moore
1015 E. 6th Ave.
Winfield, KS 67156-3005

DOCKETED
MAY 19 2005

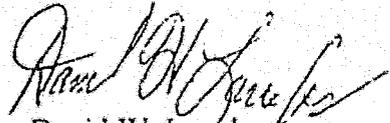
RE: C-20030124
Janet L. Moore v. Capital City
Cab Service, Inc.

Dear Ms. Moore:

Enclosed please find a money order, No.06-532166198, in the amount of \$35.00. This is result of a Public Utility Commission order that was entered on March 2, 2005. The commission in this order directed Capital City Cab Service Inc. to issue this reimbursement, based on the formal complaint that you had filed back on April 21, 2003.

Please feel free to contact our office, if we can be of any further assistance to you in the future.

Sincerely,



David W. Loucks

c: James J. McNulty, Secretary

Enclosed

**DOCUMENT
FOLDER**

BTI

RECEIVED
05 APR 11 PM 4:02
P.A.T.U.C.
SECRETARY'S BUREAU

THE BACK OF THIS DOCUMENT CONTAINS AN ANTI-COUNTERFEIT WATER MARK. HOLD AT AN ANGLE TO VIEW

INTEGRATED PAYMENT SYSTEMS INC. - ISSUER
Greenwood Village, Colorado

WESTERN UNION MONEY ORDER

TURKEY HILL
SUNSHINE MARKETS
ISSUING AGENT

EXACTLY \$35.00 06-532166198

AGENT 106558 DATE 032805
TIME 1245 20 35.00
065321661984 LOCATION 000094 *****

02-40/1021

** PAY EXACTLY THIRTY-FIVE DOLLARS AND NO CENTS *****

PAY EXACTLY
PAY TO THE
ORDER OF

JANET L MOORE

PAYMENT FOR/ACCT. #

PURCHASER'S ADDRESS

PURCHASER, BEWARE FOR COUNTERFEIT
PURCHASER BY SIGNING YOU AGREE TO THE TERMS ON THE REVERSE SIDE.

Western Union Money Order and Design is a service mark of Western Union Holdings, Inc./Payable at Wells Fargo Bank Grand Junction - Downtown, K.A., Grand Junction, Colorado

⑆02100400⑆ 40065321661984⑆



COMMONWEALTH OF PENNSYLVANIA
PENNSYLVANIA PUBLIC UTILITY COMMISSION
P.O BOX 3265, HARRISBURG, PA 17105-3265

June 1, 2005

DOCUMENT
FOLDER

Capital City Cab Service, Inc.
362 South Front Street
Steelton, PA 17113

RE: C-20030124

DOCKETED
JUN 27 2005

Dear Respondent:

After a survey of the Commission's accounts receivable, it was found that your payment has not been submitted for a Commission ordered fine.

An Order, adopted by the Commission and entered into the record on March 2, 2005, orders the respondent to pay (by certified check or money order) the Pennsylvania Public Utility Commission a penalty of \$400.00 for violation of Pennsylvania Public Utility Law.

The records of the Commission indicate that such fine has not been paid as of the date of this correspondence. It will be necessary for the Commission to take further action if such fine is not paid promptly. Questions concerning this matter may be directed to the Bureau of Transportation and Safety at (717) 787-1168.

Very truly yours,

James J. McNulty
Secretary

pc: Bureau of Transportation & Safety
Docket Room

PENNSYLVANIA PUBLIC UTILITY COMMISSION

RECEIPT

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

DATE: 6/24/2005
RECEIPT NO: 183382

CAPITAL CITY CAB SERVICE INC
362 S. FRONT STREET
STEELTON PA 17113

PUC VS. CAPITAL CITY CAB SERVICE INC

Fine for the violation of Pa Public Utility Law

IN RE: REPLACES RECEIPTS #183374 & 183375
RECEIPTS #183374 & 183375 ARE VOID

Docket Number C-20030124..... \$400.00

REVENUE ACCOUNT: 001420-017000-101

CHECK NUMBER: PMO 19-006335
CHECK AMOUNT: \$400.00

DOCUMENT
FOLDER

Stephen Reed
(for Department of Revenue)

DOCKETED
JUN 25 2005

KJR