

Reside, Melissa

From: Myers, Kourtney
Sent: Friday, May 18, 2018 11:41 AM
To: Reside, Melissa
Subject: Assessment and Civil Penalty Payment C-2017-2638353

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MAY 18 2018

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

Hi Melissa,

The cashier's check that I dropped off with you in the amount of \$11,060 is an assessment and civil penalty payment regarding I&E's Complaint against Lifestar Response of NJ – Lifestar Response Corp. at Docket No. C-2017-2638353. The cashier's check constitutes payment of the company's 2016-2017 Fiscal Year Assessment of \$8,848 and the requested civil penalty of \$2,212 in satisfaction of I&E's Complaint.

Thank you,
Kourtney

Kourtney L. Myers | Prosecutor
PA Public Utility Commission | Bureau of Investigation & Enforcement
Commonwealth Keystone Building
P.O. Box 3265 | Harrisburg PA 17105
Phone: 717.705.4366 | Fax: 717.783.3458
komyers@pa.gov

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ORIGIN ID:RTDA (305) 925-2000
ACCOUNTS PAYABLE
AMERICAN AMBULANCE
8605 NW 74 AVE

MIAMI, FL 33166
UNITED STATES US

SHIP DATE: 16MAY18
ACTWGT: 0.50 LB
CAD: 104445504/NET3980

BILL SENDER

TO **ATTN: KOURTNEY MYERS**
COMMONWEALTH OF PENNSYLVANIA
PPUC-BUREAU OF INV & ENFORCEMENT
400 NORTH ST
HARRISBURG PA 17120

552.02/762900A6

(717) 705-4368

REF: US20-01 BALT

INV:

DEPT:



THU - 17 MAY 10:30A
PRIORITY OVERNIGHT

TRK# 7722 5150 7665
0201

XH MDTA

17120
PA-US MDT



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