

Suzan DeBusk Paiva  
Associate General Counsel

**verizon**<sup>v</sup>

900 Race Street, 6<sup>th</sup> Floor  
Philadelphia, PA 19107

April 15, 2020

Rosemary Chiavetta, Secretary  
Pennsylvania Public Utility Commission  
Commonwealth Keystone Building  
400 North Street – Filing Room (2 North)  
P.O. Box 3265  
Harrisburg, PA 17105-3265

**Re: C-2019-3008691 Opinion & Order – Chaila v. Verizon Pennsylvania LLC**

Dear Secretary Chiavetta:

In compliance with the Opinion & Order entered on March 31, 2020, Check No. 1224023039 in the amount of \$2,000.00 is being Fedexed today to the Secretary's Bureau at Tracking Number 3919 0793 8217. This check satisfies the fine required by ordering paragraph 9 of the Order.

Feel free to give me a call if you have any questions.

Very truly yours,



Suzan D. Paiva  
Counsel for Verizon Pennsylvania LLC

SDP/sau  
Enclosure (Check No. 1224023039)

Vendor No. 300013695 Our Account With You Check No.  
Vendor Name PENNSYLVANIA PUBLIC UTILI Payment Doc. No. 2000003270 Check Date 04/07/2020

Date	Invoice No.	Doc No.	Gross	Discount	Net
03/31/2020	C20193008691	1900063004	2,000.00	0.00	2,000.00

Check Total 2,000.00

1224

Please call 1-877-625-4357 if there are questions regarding this payment

FOLD ALONG PERFORATED DOTTED LINE & REMOVE CHECK



THIS DOCUMENT CONTAINS MULTIPLE FRAUD DETERRENT SECURITY FEATURES - SEE REVERSE

Check No 66-156/531

Date: 04/07/2020

PAY EXACTLY \*\*\* TWO THOUSAND USD and ZERO Cents \*\*\*

\$\*\*\*\*\*2,000.00\*

1224

TO THE ORDER OF PENNSYLVANIA PUBLIC UTILITY COMM BUREAU OF ADMINISTRATIVE

Wells Fargo Bank, N.A.

Verizon Treasury

Security Features Included (D) Details on back

SEE REVERSE SIDE FOR OPENING INSTRUCTIONS

Verizon AP  
PO Box 21074  
Tulsa OK 74121-1074

1224023039  
1224



FIRST-CLASS MAIL  
U.S. POSTAGE PAID  
DALLAS, TX  
PERMIT NO. 4125

PENNSYLVANIA PUBLIC UTILITY COMM  
BUREAU OF ADMINISTRATIVE  
PO BOX 3265  
HARRISBURG PA 17105-3265

ORIGIN ID:MDTA (717) 777-3501  
STEPHANIE ULRICH  
VERIZON COMMUNICATIONS  
303 WALNUT ST

SHIP DATE: 15APR20  
ACTWGT: 0.50 LB  
CAD: 108645964/WSX12600

HARRISBURG, PA 17101  
UNITED STATES US

BILL SENDER

TO **SECRETARY'S BUREAU**  
**PA PUBLIC UTILITY COMMISSION**  
**400 NORTH ST**  
**RM N201**  
**HARRISBURG PA 17120**

56BL47B3A/FE-4A

(717) 705-3812

REF: FDX0000940424

INV:

PO:

DEPT:



**FedEx**  
Express



4201020113101uv

**THU - 16 APR 10:30A**  
**PRIORITY OVERNIGHT**

TRK# 3919 0793 8217

0201

**16 MDTA**

**17120**

**PA-US MDT**

