



900 Race Street
6th Floor
Philadelphia, PA 19107

Suzan DeBusk Paiva
Associate General Counsel
Suzan.d.paiva@verizon.com

May 2, 2022

DATE OF DEPOSIT

MAY 02 2022

Via Electronic Filing

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

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

Re: Opinion and Order C-2018-3006579 – Cynthia Mosco v. Verizon Pennsylvania LLC

Dear Secretary Chiavetta:

In compliance with the Opinion and Order entered on April 27, 2022, Check No. 1226145794 in the amount of \$2,000.00 is being Fedexed today to the Secretary's Bureau at Tracking Number. 272654001269. This check satisfies the civil penalty required by ordering paragraph 4 of the Order.

Verizon Pennsylvania LLC would also like to clarify the record regarding the due date for its Exceptions discussed at the bottom of page 11 of the Order. March 29, 2020 was a Sunday.

March 2020

1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Therefore, under the Commission's regulations, Verizon's Exceptions were due March 30, 2020. 52 Pa. Code § 1.12(a) ("The last day of the period is included, unless it is Saturday, Sunday or a legal holiday in this Commonwealth, in which event the period shall run until the end of the next day which is neither a Saturday, Sunday or holiday.")

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. 1226145794)

ORIGIN ID:GYA (717) 418-4338
STEPHANIE ULRICH
VERIZON COMMUNICATIONS
312 FRONT STREET

SHIP DATE: 02MAY22
ACTWGT: 0.50 LB
CAD: 252930319AWSX12600

MARYSVILLE, PA 17053
UNITED STATES US

BILL SENDER

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

577J2BD8F8FE4A

(717) 772-7777

REF: FDX0001226899

INV:

DEPT:

PC:

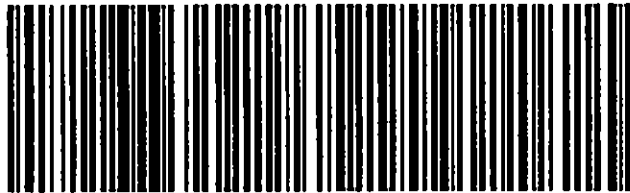


TUE - 03 MAY 10:30A
PRIORITY OVERNIGHT

TRK# 2726 5400 1269
0201

16 MDTA

17120
PA-US MDT



RECEIVED

MAY 04 2022

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

Check # 1226145794

\$ 2,000.00

Cynthia Mosco vs. Verizon P.A.

Packet # C-2018-3006579.