

DATE OF DEPOSIT

APR 14 2023

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

Adam Tercek vs. Duquesne Light Co.

C-2022-3032118

Fine Payment

\$3,500.00

Cashier's Check # 416818

ORIGIN ID: HAJA (412) 782-2000-
CURTIS VANDENBERG
PNC BANK
1 FINANCIAL PKWY
Z1-YB42-03-1
KALAMAZOO, MI 49009
UNITED STATES US

SHIP DATE: 14 APR 23
ACTWGT: 0.50 LB
CAD: 251269701AWSX13600

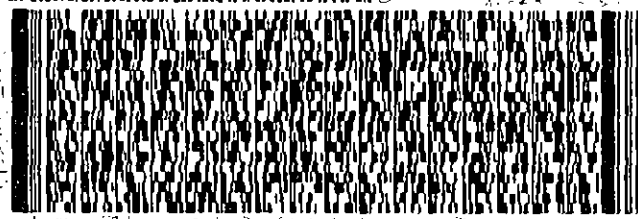
BILL SENDER

TO: ATTN ROSEMARY CHIAVETTA
COMMONWEALTH KEYSTONE BUILDING
400 NORTH ST

581.637637FE20

HARRISBURG PA 17120

(717) 787-8009 REF: 000012011332
NW DEPT
PO



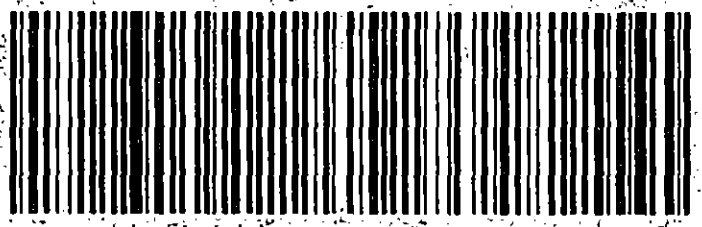
MON - 17 APR 10:30A

PRIORITY OVERNIGHT

TRK# 3970 1909 0122
0201

TE MDTA

17120
PA-US MDT



RECEIVED

APR 17 2023

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU