

Docket No. A-2011-2264032
Mulhern's Moving, Inc.
Data Request

1. (Ref. Question No. 4) Please provide a more detailed description of your facilities. (e.g., where are your trucks housed?)
How do you plan to maintain records of each move in accordance with PUC regulations? (e.g., reports of underestimates, information for shippers, etc.) Do you prepare invoices based only on the truck logs?
How are trucks dispatched and communication with drivers maintained? (cell phones?)
How are customer requests received? (at the 215-675-2513 number only, by fax or e-mail?)
2. (Ref. Question No. 5) Please provide a description of the duties of your three employees.
3. (Ref. Question No. 6) What is the "DOT Safety Course?" What does the "new hire package" consist of?
What is your "system" for ensuring that drivers are properly licensed at all times?
What is your "system" for ensuring that drivers will be subjected to a criminal background check every two years?
Please explain your no tolerance policy for drug and alcohol usage. Are drivers tested periodically (pre-employment, random, reasonable suspicion, post accident)?
4. (Ref. Question No. 7) Vehicle ID# is the VIN #. Please provide for both vehicles.
5. Ref. Question No. 8) What does your "safety inspection" consist of? How often are your vehicles serviced by a mechanic? (your answer was not legible)
What is your "system" for ensuring vehicles comply with 52 Pa. Code Chapter 37?
Please state your answer so it is clear that you have a working knowledge of Chapter 37.
6. Please complete a new balance sheet so that the information is current. Also, as a corporation, you must show owner's equity (even if it is zero).

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Statement of Financial Position (Balance Sheet)

As of (date) 12/6/11

ASSETS

Current Assets

Cash	<u>10,000</u>	
Accounts Receivable	<u>110,000</u>	
Notes Receivable	<u>0</u>	
Other Current Assets (specify)	<u>0</u>	
Total Current Assets		<u>120,000-</u>

Tangible Assets

Motor Vehicle Equipment	<u>26,000-</u>	
Less: Accumulated Depreciation	<u>0-</u>	= <u>26,000-</u>
Building and Structures	<u>2-</u>	
Less: Accumulated Depreciation	<u>0-</u>	= <u>2,000-</u>
Office Equipment	<u>0-</u>	
Less: Accumulated Depreciation	<u>0-</u>	= <u>0-</u>
Land		<u>0</u>

Investments and Funds (specify)

Intangible Assets

Other Assets (advances and idle equipment - specify)

TOTAL ASSETS

146,000

LIABILITIES

Current Liabilities (Due within one year of date)

Accounts Payable	<u>25,000</u>	
Notes Payable	<u>0-</u>	
Equipment Obligations	<u>0-</u>	
Other Liabilities (Attach schedule)	<u>0-</u>	
Total Current Liabilities		<u>25,000-</u>

Long Term Liabilities (Due after one year of date)

Accounts Payable	<u>20,000-</u>	
Notes Payable	<u>0-</u>	
Equipment Obligations	<u>5,000-</u>	
Other Liabilities (Attach Schedule)	<u>0-</u>	
Total Long Term Liabilities		<u>25,000-</u>

TOTAL LIABILITIES

50,000-

NET WORTH (Partnerships and individuals, only)

0-

OWNER'S EQUITY (Corporations only)

Capital Stock		<u>0-</u>
Additional Paid-in Capital		<u>0-</u>
Retained Earnings	<u>0</u>	
Less: Treasury Stock	<u>0-</u>	= <u>0</u>
Total Owner's Equity		<u>0</u>

TOTAL LIABILITIES & OWNER'S EQUITY

50,000-

STATEMENT OF FINANCIAL POSITION
One Year Projected Income Statement

REVENUE and GAINS

Operating Revenue	195,000
Net Revenue from non-carrier operations	0
Dividend and interest revenues	0
Other non-operating revenue	0
Gains	0
Total Revenue and Gains	195,000

EXPENSES

Equipment Maintenance and Garage Expense	10,000
Insurance Expense	12,000
Employee Salaries	40,000
Supervisory Salaries	30,000 0
Officer Salaries	30,000
Fuel Expense	4,000
Purchased Transportation (Lease Expense)	0
Materials and Supplies Expense	2,000
General Office Expense	1,000
Advertising Expense	5,000
Telephone Expense	1,000
Accounting Expense	3,000
Legal Expense	2,000-
Uncollectible Revenue	3,000-
Depreciation Expense	2,000-
Amortization	0
Operating Taxes and Licenses	3,000-
Rent Expense	0
Loss	0
Total Operating Expenses and Losses	118,000-

Net Income Before Taxes

Provision for Income Taxes	15,000-
<u>Net Income (Loss)</u>	80,000

MULHERN'S MOVING INC.

1579 WEST COUNTY LINE ROAD
HATBORO PA 19040
OFFICE 215-675-2513 FAX 215-675-5862

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DATA REQUEST FOR DOCKET NUMBER A-2011-2264032

VECHILES

WE HAVE 2 TRUCKS

2002 GMC C6500 26' TRUCK GVW 25500 TRUCK #W1 VIN # 1GD7H1C62J510093

1993 GMC TOPKICK 20' TRUCK GVW 12500 TRUCK #Y1 VIN#1GDJ6H1P5PJ507005

ALL TRUCKS AND REPAIR, INSPECTED, PM (PERVENTITIVE MAINTENCE AND SERVICE BY EARTHBOURNE INC, 160 TITUS AVE WARRINGTON PA 18976

TRUCKS ARE SERVICE EVERY 3 MONTHS

RECORDS ARE KEPT AT EARTHBOURNE AND AT MULHERN'S MOVING INC

DRIVER HAVE LOGS IN TRUCK ALMOST ALL JOBS ARE ONLY 7 MILES FROM BUSINESS OPERATIONS

WHICH MAKE SURE ALL VECHILES COMPLY WITH 52PA CODE CHAPTER 37

ALL DRIVER ARE RESPONSIBLE ALSO TO DO A SAFETY INSPECTION OF TRUCK BEFORE EACH USE (CHECK TIRES, LIGHTS BRAKE/LINES FLUIDS ETC..)

SAFETY

ALL EMPLOYEE HAS FILES FOR MEDICAL CARDS, SAFETY HISTORY, DRUG AND ALCOHOL TESTING, DRIVERS SAFETY FILE ETC. ALL ARE MAINTAIN BY MULHERN'S MOVING INC. AND FOLEY SERVICES

WE HAVE FOLEY SERVICES WHICH HELPS MULHERN'S MOVING STAY CURRENT WITH ALL DOT AND PUC SAFETY REGULATIONS FOR EMPLOYEES AND TRUCKS (CRIMMINAL BACKGROUND CHECKS, DRUG AND ALCOHOL RANDOM TESTING, DRIVER PROPERLY LINCENSED.

EACH NEW EMPLOYEE HAS A NEW HIRE PACKET WHICH IS PROVIDED BY FOLEY. IT CONSIST OF APPLICATION, MEDICAL EXAM, DRIVER REPORT, COPY OF DRIVER'S LICENSE SAFETY PERFORMANCE, DRUG AND ALCOHOL TESTED. ETC..

A SAFETY AUDIT WAS JUST PREFORMED ON SEPT. 2011 FOR DANIEL MULHERN AND MICHEAL CONVERY BY THE DOT WHICH WENT OVER ALL PAPERWORK, DRIVERSAFETY FILES AND TRUCK SAFETY. THE DOT AUDIT WAS PASSED(COPY IS ATTACHED)

CUSTOMERS

CUSTOMER REQUEST ARE RECEIVED BY 215-675-2513 ALSO EMAIL BUT FOLLOWED UP BY 215-675-2513 OFFICE PHONE.

EACH CUSTOMER RECEIVES ESTIMATE BEFORE THE START OF THE JOB.

INVOICES ARE PREPARED BY QUICK BOOKS AT OFFICE AND ARE BASE ON A FIXED HOUR RATE DETERMINED BY JOB SIZE OR TYPE AND NUMBER OF WORKERS. RECORDS FOR EACH MOVE IS LOG AND A PAPER COPY IS SAVED IN A FILE EVERY MONTH.

EMPLOYEES

ALL EMPLOYEES DO HAVE CELL PHONES AND CHECK IN EVERY 2-3 HOURS ALSO WE DO HAVE 2 BACK UP PHONES IF NEEDED.

EMPLOYEES MAIN RESPONSIBILITIES IS CUSTOMER SERVICE AND SAFETY ALSO THEY ARE RESPONSIBLE FOR LOADING/UNLOADING TRUCKS, PADDING CUSTOMERS GOODS, ORGANIZING INVENTORY, BASIC DISASSEMBLE AND REASSEMBLE OF FURNITURE, CLEANING, MAINTAINING TRUCKS. THERE IS A LIST OF DUTIES IN EACH TRUCK AND ATTACHED TO THE WORK ORDER BINDER.

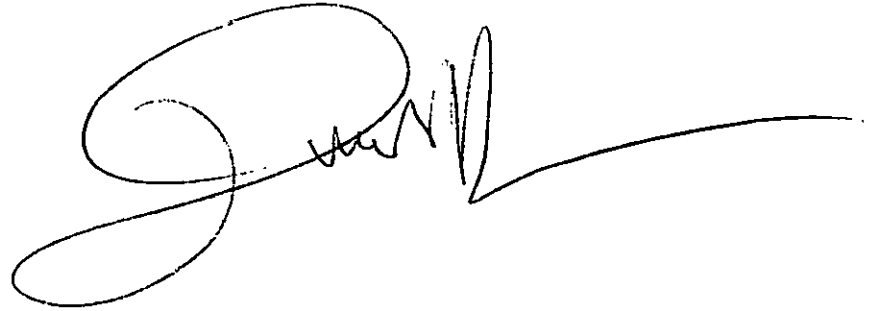
FACILITIES

OUR 2 TRUCKS AND OFFICE IS IN A SECURE GATED (6' HIGH FENCES) PROPERTY AT 1579 W COUNTY LINE RD HATBRO PA 19040 (NEAR ROUTE 611 AND COUNTY LINE RD. ALSO WE HAVE A 20X24 GARAGE WHICH HOLDS ALL SUPPLIES AND TRUCK MAINTENCE.

WE DO HAVE ON FILE FOR EACH DRIVER THE FOLLOWING OR DRIVER IS GIVEN AND EXPLAIN THE INFORMATION

1. Copy of Federal Motor Carrier Safety Regulations
2. Accident Records for preceding 365 days
3. Alcohol and Controlled Substance Testing Records
4. Driver Qualification Files
5. Vehicle Maintenance Files
6. Record of Duty Status or Time Records
7. Supporting Documents for Record of Duty Status
8. Written Policies for Drivers regarding prohibited use of alcohol and controlled substances, speeding and transportation of passengers

I Daniel Mulhern, hereby state that the facts above set forth are true and correct to the best of my knowledge, information and belief, and that I expect to be able to prove the same at a hearing held in this matter. I understand that the statements that the statements herein are made subject to penalties of 18 Pa.C.S.4904 (relating to unsworn falsification to authorities).

A handwritten signature in black ink, appearing to read 'Daniel Mulhern', with a long horizontal flourish extending to the right.

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U.S. Department
of
Transportation

**Federal Motor
Carrier Safety
Administration**

1200 New Jersey Ave., S.E.
Washington, DC 20590

September 9, 2011

In reply refer to:
USDOT No.: 2046404

DANILE J MULHERN
PRESIDENT
MULHERN'S MOVING INC
1579 W COUNTY LINE RD
HATBORO, PA 19040

MC Number: MC719190

Safety Audit Pass

This letter is to inform you that, based on the results of the safety audit conducted on MULHERN'S MOVING INC on August 11, 2011, the Federal Motor Carrier Safety Administration (FMCSA) has determined that MULHERN'S MOVING INC may continue to operate in interstate commerce within the United States.

However, for-hire motor carriers cannot operate in interstate commerce unless they obtain operating authority from FMCSA by following the registration procedures described in 49 CFR part 365, unless providing transportation exempt from 49 CFR part 356 registration requirements.

In addition, the agency did observe deficiencies while conducting the safety audit and MULHERN'S MOVING INC is encouraged to take appropriate action(s) promptly to correct the deficiencies and comply with the regulations specified below:

- General Question 2 - Evidence of Financial Responsibility (MCS-90), Section 387.7(d)
- General Question 5 - Operating Authority, Section 13901 (392.9a(a)(1))

Please contact your local FMCSA Division Administrator listed below if you have any questions concerning these deficiencies:

U.S. DEPARTMENT OF TRANSPORTATION
FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION
215 LIMEKILN ROAD, SUITE 200
NEW CUMBERLAND, PA 17070
Phone: 717-614-4060

You are reminded that as a new entrant motor carrier FMCSA will continue to monitor and evaluate MULHERN'S MOVING INC's safety management practices and on-road performance to ensure MULHERN'S MOVING INC is complying with Federal requirements including the Federal Motor Carrier Safety Regulations (FMCSRs) and applicable Federal Hazardous Materials Regulations (HMRs). MULHERN'S MOVING INC may be granted permanent registration no earlier than 18 months from the date its USDOT New Entrant registration was originally granted. Failure to comply with applicable requirements may result in the revocation of MULHERN'S MOVING INC's USDOT New Entrant or permanent registration.

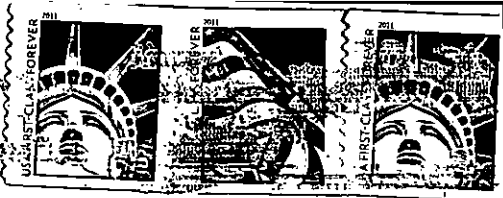
If you have any questions concerning your New Entrant Status, please call your division office number listed above.

Sincerely,

John Van Steenburg, Director, Office of
Enforcement and Compliance

Mulhern's Moving Inc
1579 West County Line Rd
Hatboro PA 19040

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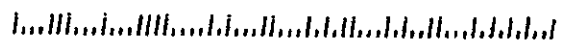
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Rosemary Chiavetta, Secretary
Pennsylvania Public Utility Commission
P.O. Box 3265
Harrisburg, PA 17105-3265

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NO