



COMMONWEALTH OF PENNSYLVANIA
PENNSYLVANIA PUBLIC UTILITY COMMISSION
P.O BOX 3265, HARRISBURG, PA 17105-3265

November 1, 2005

Ira Davis Transfer Storage Co., Inc.
t/a A-Apollo Transfer, Inc.
3939 Germantown Avenue
Philadelphia, PA 19140

DOCUMENT
FOLDER

RE: A-00098529C0501

DOCKETED
NOV 3 2005

Dear Respondent:

After a survey of the Commission's accounts receivable, it was found that your payment has not been submitted for a Commission ordered fine.

An Order, adopted by the Commission and entered into the record on October 7, 2005, orders the respondent to pay (**by certified check or money order**) the Pennsylvania Public Utility Commission a penalty of \$10,000.00 for violation of Pennsylvania Public Utility Law.

The records of the Commission indicate that such fine has not been paid as of the date of this correspondence. It will be necessary for the Commission to take further action if such fine is not paid promptly. Questions concerning this matter may be directed to the Bureau of Transportation and Safety at (717) 787-1168.

Very truly yours,

James J. McNulty
Secretary

RJP

pc: Bureau of Transportation & Safety
Docket Room



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P.O. BOX 3265, HARRISBURG, PA 17105-3265

December 1, 2005

Ira Davis Transfer Storage Co., Inc.
t/a A-Apollo Transfer, Inc.
3939 Germantown Avenue
Philadelphia, PA 19140

DOCUMENT
FOLDER

RE: A-00098529C0501

Dear Respondent:

After a survey of the Commission's accounts receivable, it was found that your payment has not been submitted for a Commission ordered fine.

An Order, adopted by the Commission and entered into the record on October 7, 2005, orders that respondent forfeit and pay (**by certified check or money order**) to the Pennsylvania Public Utility Commission a penalty of \$10,000.00 for violation of Pennsylvania Public Utility Law.

The records of the Commission indicate that this fine has not been paid as of the date of this correspondence. Unless payment is received in this office within fifteen (15) days of this notice, the Public Utility Commission's Bureau of Transportation and Safety will refer the matter to the Attorney General of Pennsylvania for collection. Questions concerning this matter may be directed to the Bureau of Transportation and Safety at (717) 787-1168.

Very truly yours,

James J. McNulty
Secretary

pc: Bureau of Transportation and Safety
Docket Room

RUP

COMMONWEALTH OF PENNSYLVANIA
PUBLIC UTILITY COMMISSION

DATE: December 1, 2005

SUBJECT: Collection of Fines

TO: Compliance Office
Bureau of Transportation & Safety

FROM: Stephen M. Reed *SMR*
Financial and Assessment Chief

DOCUMENT
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After a survey of the Commission's unpaid fines, it was found that the respondent listed below has not submitted payment of a Commission ordered fine.

RESPONDENT: IRA DAVIS TRANSFER STORAGE CO., INC.
T/A A-APOLLO TRANSFER, INC.
3939 GERMANTOWN AVENUE
PHILADELPHIA, PA 19140

COMPLAINT NUMBER: A-000098529C0501

FINE AMOUNT: \$10,000.00

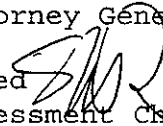
DATE OF SECOND DUNNING LETTER: December 1, 2005

DOCKETED
DEC 1 2 2005

DATE: January 11 2006

SUBJECT: Referral of Delinquent Claims

TO: Jill A. Keiser, Director of Operations
Financial Enforcement Section
Office of Attorney General

FROM: Stephen M. Reed 
Financial Assessment Chief
Public Utility Commission
Third Floor - Keystone Building

**DOCUMENT
FOLDER**

Please find attached Claim Referral Sheets (Form CCD-1) for delinquent fines assessed by the Public Utility Commission against the motor carriers listed below.

We are referring these claims to your office for collection. Please credit any monies collected to the PUC. Our Revenue Code Number is 01420-17000-101.

Thank you in advance. If you have any questions, please contact Chris Williams, this office, at 783-9860.

<u>NAME OF CASE</u>	<u>FILE NUMBE</u>	<u>AMOUNT</u>
Ira S. Davis Storage Co, Inc. t/a Apollo Transfer, Inc.	A-00098529C0501..	\$10,000
A&G Taxi, Inc. t/a B.M. Enterprises	A-00106845C0501	\$150
Elize Cab Co.	A-00111567C0501	\$100
Evylin G. Jacoby	A-00113203C0501	\$1,000
A Plus Moving and Storage, Inc.	A-00120300C0401	\$1,000
Kevin D. Morse t/a Touch of Class Limousine	A-00120667C0401	\$500
Family Connection Transportation Srvs, Inc.	A-00112997C0501	\$100
C&J Marketing Consultants, Inc. t/a Trolley Express	A-00113851C0301	\$1,200
Jagdip Singh	A-00116726C0501	\$100
Northern Limousine, Inc.	A-00120108C0501	\$100
Anise Cab Co.	A-00120610C0501	\$100
Gene Trexler t/a Trexler Moving Service	C-20054593	\$2,000

DOCKETED
JAN 26 2006

Attachments: 12 Collection Claim (Form CCD-1)

pc: Sheryl Keyser
File Room

PUBLIC UTILITY COMMISSION

DOCKET NUMBER	DEBTOR	STREET	CITY	STATE	ZIP	ACTION CODE	DATE	PRESENT BALANCE
998R - WRITE OFF/COLL EFFORT EXHAUST								
LT020016179	LEE'S MOVING,	1950 HAMILTON STREET	ALLENTOWN	PA	18102	998R	14-JUL-2008	\$500.00
LT098529051	IRA S DAVIS STORAGE CO., INC.,	PO BOX 9708	PHILADELPHIA	PA	19140	998R	14-JUL-2008	\$10,000.00
LT1145670218	AMERICAN COACH INC,	275 S BRYN MAWR AVE	BRYN MAWR	PA	19010	998R	14-JUL-2008	\$1,000.00
LT114593052	MAJESTIC LIMOUSINE SERVICE INC,	PO BOX 947A	DOYLESTOWN	PA	18901	998R	14-JUL-2008	\$100.00
LT114593052A	MAJESTIC LIMOUSINE SERVICE INC,	PO BOX 947A	DOYLESTOWN	PA	18901	998R	14-JUL-2008	\$550.00
LT115801051	PRINCE LIMOUSINE INC,	7 MALLARD POND CIRCLE	NEWTON	PA	18940	998R	14-JUL-2008	\$100.00
LT116364053	PEGASUS TRANSPORTATION HOLDINGS,	6030 BUNKER HILL	PITTSBURGH	PA	15206	998R	14-JUL-2008	\$100.00
LT118037053	BRIAN P HAENZE TA LIMOUSINE SERVICE,	225 CLAIRTON BLVDA	PITTSBURGH	PA	15236	998R	14-JUL-2008	\$100.00
999A - CLOSE/AMOUNT PAID IN FULL								
LT116324061	GRACE LIMO SERVICES INC,	2046 EAST LEHIGH AVENUE	PHILADELPHIA	PA	19125	999A	23-JUL-2008	\$0.00

DOCUMENT FOLDER

RJP