



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

IN REPLY PLEASE
REFER TO OUR FILE

JANUARY 16, 2002

A-00103923C0104

SUPERIOR MOVING & STORAGE INC
C/O MARIA BRENFLECK
PO BOX 17795
PHILADELPHIA PA 19135-0795

Pennsylvania Public Utility Commission
V.
Superior Moving & Storage, Inc.

To Whom It May Concern:

This is to advise you that the Commission in Public Meeting on January 10, 2002 has adopted an Order in the above entitled proceeding.

An Order has been enclosed for your records.

Very truly yours,

James J. McNulty
Secretary

fg
encls
cert. mail

DOCUMENT
FOLDER

BUCKETE
JAN 28 2002

PENNSYLVANIA
PUBLIC UTILITY COMMISSION
Harrisburg, PA 17105-3265

Public Meeting held January 10, 2002

Commissioners Present:

Glen R. Thomas, Chairman
Robert K. Bloom, Vice-Chairman
Aaron Wilson, Jr.
Terrance J. Fitzpatrick

Pennsylvania Public Utility Commission

A-00103923C0104

v.

Superior Moving & Storage, Inc.
c/o Mrs. Maria Brenfleck
P.O. Box 17795
Philadelphia, PA 19135-0795

ORDER

BY THE COMMISSION:

On October 22, 2001, the Bureau of Transportation and Safety instituted a complaint against Superior Moving & Storage, Inc., respondent, alleging that it charged eight (8) improper rates other than specified in the tariff on file with this Commission, which resulted in a fine of \$250.00 for each violation, rendered service within the Commonwealth of Pennsylvania to a different territory than that authorized by its certificate of public convenience, which resulted in a fine of \$250.00 and failed to furnish fifteen (15) shippers with a proper "Information for Shippers" form prior to the preparation of an order for service, which resulted in a fine of \$250.00 for each violation.

Respondent was duly notified that, if an answer was not filed within twenty (20) days of receipt of the complaint, the penalty would be imposed.

The complaint and notice were served on respondent on October 24, 2001; and, more than thirty (30) days later, no response has been received from respondent.

THEREFORE, IT IS ORDERED:

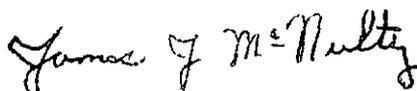
1. That the allegations in the complaint are admitted.
2. That the complaint is sustained.
3. That respondent, within twenty (20) days from the date of service of this order, pay a fine of six thousand dollars (\$6,000.00) by certified check or money order payable to the Pennsylvania Public Utility Commission at P.O. Box 3265, Harrisburg, PA 17105-3265, as provided in the Public Utility Code, 66 Pa. C.S. §§3301 and 3315.

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DOCKETED
JAN 28 2002

4. That respondent cease and desist from further violation of the Public Utility Code, 66 Pa. C.S. §§101, et seq., and the Regulations of this Commission, 52 Pa. Code §§1.1, et seq.

BY THE COMMISSION,



James J. McNulty
Secretary

(SEAL)

ORDER ADOPTED: January 10, 2002

ORDER ENTERED:

JAN 16 2002

2. Article Number		COMPLETE THIS SECTION ON DELIVERY	
 7106 4575 1293 1145 6944		A. Received by (Please Print Clearly) Gina Brewfleck	B. Date of Delivery
3. Service Type CERTIFIED MAIL		C. Signature <input checked="" type="checkbox"/> <i>Gina Brewfleck</i> <input type="checkbox"/> Agent <input type="checkbox"/> Addressee	
4. Restricted Delivery? (Extra Fee) Yes		D. Is delivery address different from item(1)? <input type="checkbox"/> Yes <input type="checkbox"/> No If YES, enter delivery address below:	
1. Article Addressed to:			
<div style="display: flex; align-items: center; justify-content: center;"> <div style="border: 1px solid black; padding: 5px; margin-right: 20px;"> <p>A-001039230104</p> <p><i>Stephen Moving & Storage</i></p> </div> <div style="text-align: center;">  </div> </div>			
PS Form 3811, June 2000		Domestic Return Receipt	