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P. O. Box 999

HARRISBURG, PA. 17108

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OF COUNSEL  
JAMES K. THOMAS

WRITER'S DIRECT DIAL NUMBER

255-7609

September 22, 1989

Pennsylvania Public Utility Commission  
Bureau of Transportation  
P.O. Box 3265  
Harrisburg, PA 17120

Attention: John C. Keiter

Re: Broadway Moving & Storage, Inc.  
A-106599  
Annual Report

RECEIVED

SEP 22 1989

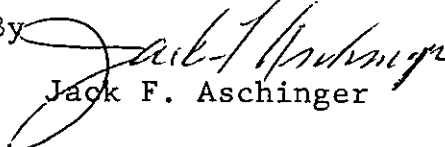
SECRETARY'S OFFICE  
Public Utility Commission

Dear Mr. Keiter:

Enclosed on behalf of Broadway Moving & Storage, Inc., is its Annual Report for the year 1988. This carrier had been recently certificated (December 22, 1987). Its failure to file a timely report was purely an oversight. We appreciate this opportunity to comply with this requirement.

Very truly yours,

THOMAS & THOMAS

By   
Jack F. Aschinger

V:F64  
Enclosure  
cc: Mr. Richard Crocker

# Pennsylvania Public Utility Commission

COMMISSION COPY

CARRIER COPY

P.U.C. Certificate

No. A. 00106599

I.C.C. Certificate

No. MC 77414

BUREAU OF TRANSPORTATION  
P.O. Box 3265, Harrisburg, Pennsylvania 17120

CALENDAR YEAR

**1988**

File by March 31, 1989

This report covers period from: \_\_\_\_\_ 19\_\_ to \_\_\_\_\_ 19\_\_

## ANNUAL REPORT

PROPERTY CARRIER

Name and Address of Reporting Carrier

TK BROADWAY MOVING & STORAGE, INC. 130 DURAND AVENUE TRENTON NJ 08611	A-00106599 Correct Name and Address if Different Than Shown
--	--

- A. Kind of Organization — Any change during year** Yes  No
1.  Individual                      2.  Partnership
3.  Corporation                      4.  Other (Specify) \_\_\_\_\_

- C. Corporation**
1. Incorporated in state of New Jersey  
on March 13 1964
2. Directors:
- | Name                      | Address                    | Term Expires |
|---------------------------|----------------------------|--------------|
| a. <u>Peter Crocker</u>   | <u>Yardley, PA</u>         | <u>9/89</u>  |
| b. <u>David Crocker</u>   | <u>Holland, PA</u>         | <u>9/89</u>  |
| c. <u>Richard Crocker</u> | <u>Washington Xing, PA</u> | <u>9/89</u>  |
| d. _____                  | _____                      | _____        |
3. Principal General Officers:
- | Name                      | Title                 |
|---------------------------|-----------------------|
| a. <u>Peter Crocker</u>   | <u>President</u>      |
| b. <u>David Crocker</u>   | <u>Vice-President</u> |
| c. <u>Richard Crocker</u> | <u>Secretary</u>      |
| d. _____                  | _____                 |

4. Principal Stockholders:
- | Name                      | Address                        | Class         | Shares     |
|---------------------------|--------------------------------|---------------|------------|
| a. <u>Peter Crocker</u>   | <u>Yardley, PA</u>             | <u>Common</u> | <u>981</u> |
| b. <u>David Crocker</u>   | <u>Holland, PA</u>             | <u>Common</u> | <u>510</u> |
| c. <u>Richard Crocker</u> | <u>Washington Crossing, PA</u> | <u>Common</u> | <u>510</u> |
| d. _____                  | _____                          | _____         | _____      |

- B. Type of Operation**
1.  General Freight
2.  Household Goods                      SEP
3.  Other Specific Commodities
4. Commodities Transported (Most Important)
- a. Computer
- b. Household goods
- c. Voting Machines

- D. Partnership**
1. Partners:
- | Name     | Address | % of Interest |
|----------|---------|---------------|
| a. _____ | _____   | _____         |
| b. _____ | _____   | _____         |
| c. _____ | _____   | _____         |
| d. _____ | _____   | _____         |

**PAID PREPARER'S SECTION**

Accounting Firm and/or Accountant's Name  
Charles R. Wiedman  
Charles R. Wiedman, CPA  
 Address P.O. Box 720 Bordenstown, N.J., 08505  
 Telephone No. (609) 298-8229  
AREA CODE

Name, official title, telephone number and office address of officer, owner or partner in charge of correspondence with the Commission:

Name Richard Crocker Title Secretary

Telephone Number: Area Code 609 Telephone Number 396-4561

Office Address: 130 Durand Avenue Trenton, New Jersey 08611  
STREET AND NUMBER CITY, STATE AND ZIP CODE

**AFFIDAVIT**

Commonwealth of Pennsylvania )  
 County of Bucks ) ss:  
 (Name of Affiant) NICHOLAS CROCKER  
 (Title of Affiant) \_\_\_\_\_

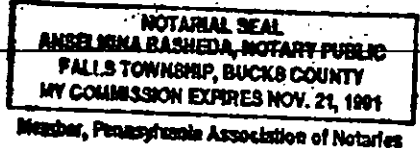
and that the annual report has been prepared by him or under his direction; that he has carefully examined the said report; that he believes all statements of fact contained in the said report is a true and complete statement of the business and affairs of the above-named respondent and the operation of its property during the calendar year \_\_\_\_\_

Signature of Affiant [Signature]

Subscribed and sworn to before me this 21st day of Sept, 1988

makes oath and says that he is OPERATIONS MANAGER  
 of (legal title or name or respondent) BROADWAY MOVING & STORAGE, INC.

Notary [Signature]



**BALANCE SHEET STATEMENT (omit cents)**

Line No.	ASSETS	Balance End of Yr.	Line No.	LIABILITIES AND EQUITY	Balance End of Yr.
	<b>Current Asset</b>			<b>Current and Accrued Liabilities</b>	
1	Cash and working funds	\$ 2,391		Notes payable within one year	
2	Special deposits		27	a. Equipment Due	\$ 15,318
3	Notes receivable		28	b. Owners and officers	
4	Accounts receivable from:		29	c. Affiliates	
5	a. Trade and interline	136,958	30	d. Others	15,000
6	b. Owners and officers			Accounts payable to:	
7	c. Affiliates		31	a. Trade and interline	58,165
8	d. Others		32	b. Owners and officers	
9	Prepayments	92,208	33	c. Affiliates	
10	Materials and supplies		34	d. Others	
11	Other current assets	14,750	35	Wages and salaries payable	2,940
12	Total Current Assets	<u>240,307</u>	36	C.O.D.'s unremitted	
	<b>Property and Investments</b>		37	Taxes payable	2,001
	Tangible property		38	Other current & accrued liabilities	
13	Total Carrier Property	439,350	39	Total Current & Accrued Liabilities	<u>93,474</u>
14	Less: Accumulated Depreciation	320,105		<b>Equipment and Other Long Term Obligations</b>	
15	Net Carrier Property	119,245	40	Equipment Obligations	14,540
16	Noncarrier property		41	Real Estate Obligations	140,000
17	Less: Accumulated Depreciation		42	Owing to owners, officers & affiliates	
18	Net Non Carrier Property		43	Other long term obligations	3,035
	<b>Intangible Property</b>		44	Total Equipment & Other Long Term Obligations	<u>157,575</u>
19	a. Franchises and permits		45	Estimated liabilities (long term)	
20	b. Goodwill and other			<b>Equity</b>	
	<b>Investments and Advances</b>		46	Noncorporate capital	
21	a. Affiliates		47	Capital stock	15,000
22	b. Cash value life ins. policies		48	Capital surplus	
23	c. Other		49	Retained earnings	93,553
24	Total Property and Investments	119,245	50	Total Equity	<u>108,553</u>
25	Deferred debits and other assets		51	<b>TOTAL LIABILITIES AND EQUITY</b>	<u>359,552</u>
26	<b>TOTAL ASSETS</b>	<u>359,552</u>			

**MOTOR VEHICLE EQUIPMENT AT END OF YEAR (omit cents)**

- The information called for below shall be given for each motor vehicle, including trailers, automobiles and service cars, included in carrier operating property at the end of year.
- In the event the carrier has recorded on its books the purchase of motor vehicles on a basis other than cost, a statement shall be attached showing a reconciliation between the amount as recorded and the cost to the carrier of such motor vehicle.

Make of Vehicle	Model (Year)	Type of Body	Seating Capacity or Tonnage	Date Purchased	Condition When Purchased (New or Used)	Cost to Carrier At Time of Purchase	Depreciation Accrued		Depreciation Book Value End of Year	Total Miles Operated	
							Current Year	Total At End of Year		During Year	At End of Year
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)
Ford	1987	Van	20,000	1988	New	16,951	3,729	6,272	10,679	50,108	90,304
Volvo	1982	Tractor	26,000	1982	New	13,109	1,873	10,299	2,810	36,483	238,941
Volvo	1987	Van	20,000	1987	New	17,350	3,817	6,420	10,930	44,972	87,491
Volvo	1980	Van	18,000	1980	New	11,900	1,700	11,050	850	48,359	381,736
Volvo	1979	Van	20,000	1979	New	11,400	874	11,400	0	41,489	291,437
Volvo	1980	Van	18,000	1980	New	12,320	2,053	11,440	880	32,971	364,208
<b>TOTAL</b>	....	....	....	....	....	83,030	14,046	56,881	26,149	254,412	1,454,117

**MOTOR VEHICLE EQUIPMENT RETIRED DURING YEAR (omit cents)**

The information called for below shall be given for each motor vehicle, including trailers, automobiles and service cars, retired during the year.

Line No.	Make of Vehicle	Model (Year)	Type of Body	Seating Capacity or Tonnage	Date Purchased	Date Retired	Book Cost of Vehicle Retired	Salvage Trade-In or Other Amount Realized	Net Charge To Reserve	Depreciation Adjustment Account	Total Mileage at Date of Retirement
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	
1	Ford	1978	Tractor	26,000	1978	1988	9,100	0	0	9,100	214,937
2	Ford	1973	Tractor	26,000	1973	1988	6,000	0	0	6,000	503,621
3	FMC	1978	Tractor	40,000	1978	1988	10,345	0	0	10,345	362,809
4	Volvo	1980	Van	20,000	1980	1988	11,381	0	0	11,381	264,571
5											
6											
7											
8	<b>TOTAL</b>	...	....	...	....	....	36,826	0	0	36,826	1,346,938

**EQUIPMENT AVAILABLE FOR CURRENT YEAR**

Licensed and Insured Revenue Equipment Type	Number Owned	Number Leased	Total
Trucks .....	1		1
Truck Tractors .....			
Semi-Trailers .....			
Full-Trailers .....			
Others - Vans .....	5		5

**OPERATING REVENUES**

Show hereunder the revenues derived by the carrier during the year from transportation service and for service incident thereto classified between intrastate and interstate revenues and in accordance with the accounts contained in the Uniform System of Accounts.

Classification	Revenues From Intrastate (PA) Operations (Omit Cents)			Revenues From Interstate Operations (Omit Cents)			Total Revenues (Omit Cents)		
	...	...	...	...	...	...	...	...	...
<b>TRANSPORTATION OF PROPERTY</b>	...	...	...	...	...	...	...	...	...
Freight Revenue — Common Carrier — Intercity —		17	466	866	127		883	587	
Freight Revenue — Local Cartage									
Total Revenue — Transportation of Property		17	460	866	127		883	587	
Other Operating Revenue — Submit Detail <i>Household Storage</i>		3	008	116	346		119	354	
Total Operating Revenues		20	468	982	473		1002	941	

**COMPARATIVE INCOME STATEMENT (omit cents)**

1. State the Income of the carrier classified in accordance with the instructions prescribed in the Uniform System of Accounts.
2. Enter in Column (c) the Income applicable to the year covered by this report; in Column (d) enter the Income applicable to the preceding year and in Column (e) enter the difference between Columns (c) and (d). Current year excesses over previous year figures shall be shown in black and the decreases shown in red (or in black followed by appropriate symbol).
3. If the increases and decreases are in anywise inconsistent with previously reported figures, explain under Explanatory Remarks.

Description	Amounts Applicable To The Year Covered By This Report			Comparison With Preceding Year					
	(b)	(c)		Amount			Difference Increase — Black Decrease — Red (e)		
	...	...	...	...	...	...	...	...	...
<b>I. CARRIER OPERATING INCOME</b>	...	...	...	...	...	...	...	...	...
Revenues:									
Operating Revenues (A)		1002	941	946	334		56	607	
Expenses:									
*Operation and Maintenance Expenses (Total From Page 4)		815	742	799	459		16	283	
Depreciation Expense		45	606	34	757		10	849	
Amortization Chargeable to Operations									
Operating Taxes and Licenses		76	646	73	810		2	836	
Operating Rents		48	000	48	000			0	
(Gain) or Loss on Disposition of Operating Assets									
Total (B)		985	994	956	026		29	968	
Net Operating Revenue (Loss)		16	947	(9)	692		26	639	
<b>II. OTHER INCOME</b>	...	...	...	...	...	...	...	...	...
Net Income from Non-Carrier Operations									
Net Income from Non-Operating Property									
Interest Income									
Dividend Income									
Income from Sinking and Other Funds									
Other Non-Operating Income		2600		2600				0	
Total Other Income		2600		2600				0	
Gross Income (Loss)		19	547	(7)	092		26	639	
<b>III. INCOME DEDUCTIONS</b>	...	...	...	...	...	...	...	...	...
Interest on Long-Term Obligations		16	191	9	385		6	806	
Other Interest Deductions									
Taxes Assumed on Interest									
Amortization of Debt Discount and Expenses									
Amortization of Premium on Debt — Credit									
Other Deductions									
Total Income Deductions		16	191	9	385		6	806	
Net Income Before Income Taxes (Loss)		3	356	(16)	477		19	833	
Provision for Income Taxes (C)		0		0				0	
Net Income (or Loss) Transferred to Earned Surplus		3	356	(16)	477		19	833	
Operating Ratio Before Income Taxes (B) ÷ (A) =		98.3%							
Operating Ratio After Income Taxes (B) + (C) ÷ (A) =		98.3%							

**EXPLANATORY REMARKS — Comparative Income Statement**

This space may be used by the carrier in furnishing additional data in support of any item appearing in the above Income Statement which by reason of its unusual character justifies an explanation.

**OPERATION AND MAINTENANCE EXPENSES (omit cents)**

Show hereunder the operating and maintenance expenses of the carrier for the year covered by this report, classified in accordance with the Uniform Systems of Accounts for Carriers of passengers and/or property by motor vehicle.

Account Title (b)	Total (c)			Account Title (b)	Total (c)		
	..	...	...		..	...	...
<b>EQUIPMENT MAINTENANCE AND GARAGE EXPENSE</b>				<b>INSURANCE AND SAFETY EXPENSE (Continued)</b>			
Supervision of Shop and Garage				Workmen's Compensation — Self Insurance			
Repairs to Shop and Garage			7,385	Baggage and Express or Cargo Insurance			1,344
Operation and Maintenance of Service Equipment				Baggage and Express or Cargo Loss and Damage			
Repairs to Shop and Garage Buildings and Grounds				Fire and Theft Insurance			
Light, Heat, Power and Water for Shops and Garages			9,575	Other Insurance			55,308
Other Shop and Garage Expenses				<b>Total</b>			<b>81,581</b>
Repair to Revenue Equipment			53,813	<b>ADMINISTRATIVE AND GENERAL EXPENSE</b>			
Servicing of Revenue Equipment				Salaries of General Officers			90,580
Tires and Tubes — Revenue Equipment				Expenses of General Officers			
Security			5,468	Salaries of General Office Employees			40,779
<b>Total</b>			<b>76,241</b>	Expenses of General Office Employees			58,000
<b>TRANSPORTATION EXPENSE</b>				Law Expenses			6,335
Supervision of Transportation				General Office Supplies and Expenses			
Drivers and Helper's Wages and Bonuses			231,359	Communication Service			
Fuel for Revenue Equipment			38,583	Outside Auditing Expenses			6,000
Oil for Revenue Equipment				Employees' Welfare Expenses			
Purchased Transportation — Submit Detail				Purchasing and Store Expenses			
Road Expense			64,422	Other General Expenses			9,038
Bridge, Tunnel and Ferry Tolls				Management and Supervision Fees and Expenses (Supply Detail)			
Wages of Miscellaneous Transportation Employees			33,443	Franchise Requirements — Debit			
Other Transportation Expense				Franchise Requirements — Credit			
<b>Total</b>			<b>367,807</b>	Other Regulatory Commission Expenses			
<b>TERMINAL OR STATION EXPENSE</b>				Uncollectible Revenues			
Salaries and Commissions (Passenger) — Terminal Employees (Property)				Telephone			48,040
Supplies and Expenses				<b>Total</b>			<b>206,636</b>
Repairs to Station Buildings or Terminals and Equipment				*Grand Total (Enter on Page 3)			<b>815,742</b>
Commission Agents and Connecting Lines							
Commissions Paid			25,639				
Other Expenses Allowed							
Interline Commissions Paid							
Interline Commission Earned — Credit							
Collection and Delivery							
Purchased Collection and Delivery or Local Cartage							
<b>Total</b>			<b>25,639</b>				
<b>TRAFFIC SOLICITATION OR SALES, TARIFFS &amp; ADV. EXP.</b>							
Sales and Expenses			30,894				
Tariffs and Schedules			25,555				
Tickets and Baggage Checks							
Other Traffic or Sales Expenses							
Advertising			1,389				
<b>Total</b>			<b>57,838</b>				
<b>INSURANCE AND SAFETY EXPENSE</b>							
Salaries and Expenses — Insurance and Safety							
Public Liability and Property Damage Insurance			6,175				
Injuries and Damages							
Workmen's Compensation — Insurance			18,754				

**HOUSEHOLD GOODS CARRIERS ONLY**

Transported Distances	Intrastate Revenue (PA)
40 miles or less .....	\$ _____
over 40 miles .....	\$ _____
Total .....	\$ _____



PENNSYLVANIA PUBLIC UTILITY COMMISSION  
HARRISBURG, PENNSYLVANIA 17120

STATEMENT OF OPERATING REVENUES FOR GENERAL ASSESSMENT  
PURPOSES OF COMMON CARRIER OF PROPERTY  
AND/OR PERSONS BY MOTOR VEHICLE

ASSESSMENT REPORT  
FORM MT-88

FILE THIS COPY WITH YOUR 1988 ANNUAL REPORT

P.U.C. Certificate No. 00106599

I.C.C. Permit No. 77414

Did you operate during all  
of 1988

If not, show operating period

(Property X)

Do you haul

(Both \_\_\_\_\_)

(Persons \_\_\_\_\_)

**THIS REPORT MUST BE FILED ON OR BEFORE MARCH 31, 1989 . NO EXTENSIONS  
IF THIS REPORT IS NOT FILED THE COMMISSION WILL ESTIMATE YOUR INTRASTATE  
OPERATING REVENUES AND ISSUE A BINDING ASSESSMENT UPON SAID BASIS.**

GROSS OPERATING REVENUES

CALENDAR YEAR  
1988

- |   |                     |
|---|---------------------|
| 1. Total gross operating revenues earned from operating as a common carrier of property and/or persons, as shown by competent records. If you had no revenue, insert NONE . | \$ <u>1,002,941</u> |
| 2. Deduct: Operating revenues earned from interstate operations and/or revenues exempt under the Public Utility Code<br><u>DO NOT DEDUCT EXPENSES.</u>                      | \$ <u>982,473</u>   |
| 3. Balance: Gross intrastate operating revenues, <u>on which</u> assessment will be based under Section 510 of the Penna. Public Utility Code. (omit cents)                 | \$ <u>20,468</u>    |

SET

**THE SOURCE OF YOUR GROSS OPERATING REVENUE AS SHOWN ON  
LINE 1 MUST BE SHOWN IN THE PROPER COLUMNS ON THE REVERSE  
SIDE OF THIS REPORT. MISCELLANEOUS (OTHER) OPERATING REVENUE  
MUST BE ITEMIZED ON THE REVERSE SIDE HEREOF.**

FILE THIS COPY WITH YOUR 1988 ANNUAL REPORT

The method of computation of intrastate operating revenue is as follows:

- a. (X) Actual Records
- b. ( ) Estimated
- c. ( ) Other (Explain)

**OPERATING REVENUES**

Show hereunder the revenues derived by the carrier during the year from transportation service and for service incident thereto classified between intrastate and interstate revenues and in accordance with accounts contained in the Uniform System of Accounts.

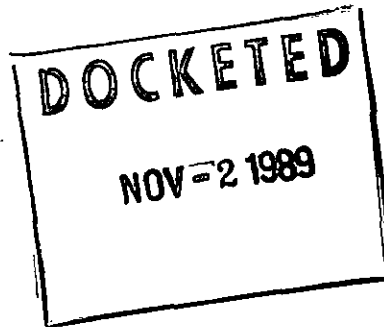
CLASSIFICATION	Revenues from Intrastate (PA) Operations	Revenues from Interstate Operations	Total Revenues
<b>TRANSPORTATION OF PASSENGERS</b>	*****	*****	*****
Passenger Revenue:	*****	*****	*****
Schedule route service			
Group and party service			
Call or demand service			
Limousine service			
Airport transfer service			
Para-Transit service			
Other Revenue:	*****	*****	*****
Baggage, mail, express, newspapers, etc.			
Total			
Other Revenue: School Contracts			
Total Revenue - Passengers			
Senior citizens grant included in above			
Purchase of Service agreement included in above			
Other subsidies included in above			
<b>TRANSPORTATION OF PROPERTY</b>	*****	*****	*****
Freight Revenue - Common Carrier - Intercity	17,460	866,127	883,587
Freight Revenue - Local Cartage			
Total Revenue - Property	17,460	866,127	883,587
Other Operating Revenue - Submit Detail	3,008	116,346	119,354
Total Revenues	20,468	982,473	1,002,941

**GROSS OPERATING REVENUES**

1. Total gross operating revenues earned from operating as a common carrier of property and/or persons, as shown by competent records. If you had no revenue, insert "NONE". \$ 1,002,941
2. Less gross operating revenues earned from interstate operations. DO NOT DEDUCT EXPENSES. \$ 982,473
3. Gross intrastate revenue before exemptions. \$ 20,468
4. Less exemptions (Itemize below). *Household storage* \$ 3,008
5. Balance: Intrastate gross operating revenues, on which assessment will be based under Section 510 of the Public Utility Code. (Subtract line 4 from line 3 and enter this amount on line 3 on face of form.) \$ 17,460

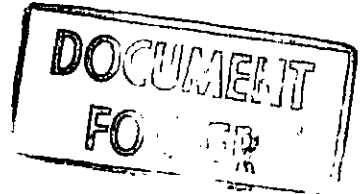
COMMONWEALTH OF PENNSYLVANIA  
PENNSYLVANIA PUBLIC UTILITY COMMISSION  
P.O. BOX 3265, HARRISBURG, PA. 17120  
OCTOBER 30, 1989

BROADWAY MOVING & STORAGE, INC.  
130 DURAND AVENUE  
TRENTON NJ 08611



IN REPLY PLEASE  
REFER TO OUR FILE

A-00106599



NOTICE OF SUSPENSION OF PUC OPERATING RIGHTS

EFFECTIVE NOVEMBER 01, 1989

FOR EXPIRATION OR CANCELLATION OF


BODILY INJURY AND PROPERTY DAMAGE LIABILITY INSURANCE

This is to notify you that as of the above effective date, the authority granted to you by the Pennsylvania Public Utility Commission is hereby suspended as more thoroughly described on the attached sheet.

Please be advised that you may not operate until we have received evidence of renewed insurance coverage.

Upon receipt and acceptance of the required certificate of Insurance, you will receive written notification that the suspension is lifted and that you may resume operations.

Very truly yours,

  
Jerry Rich  
Secretary

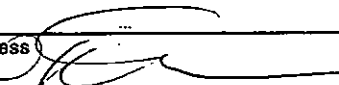
cc: Enforcement Division

Certified Mail



**SENDER:** Complete items 1 and 2 when additional services are desired, and complete items 3 and 4.  
 Put your address in "RETURN TO" Space on the reverse side. Failure to do this will prevent this card from being returned to you. The return receipt fee will provide you the name of the person delivered to and the date of delivery. For additional fees the following services are available. Consult postmaster for fees and check box(es) for additional service(s) requested.

1.  Show to whom delivered, date, and addressee's address. (Extra charge)      2.  Restricted Delivery (Extra charge)

3. Article Addressed to:  A-00106599  BROADWAY MOVING & STORAGE, INC.	4. Article Number <b>044383</b>
Type of Service: <input type="checkbox"/> Registered <input type="checkbox"/> Insured <input type="checkbox"/> Certified <input type="checkbox"/> COD <input type="checkbox"/> Express Mail <input type="checkbox"/> Return Receipt for Merchandise	
Always obtain signature of addressee or agent and DATE DELIVERED.	
5. Signature - Address X 	8. Addressee's Address (ONLY if requested and fee paid)     <div style="text-align: right; font-size: 2em;">D</div>
6. Signature - Agent X	
7. Date of Delivery 11-14-89	

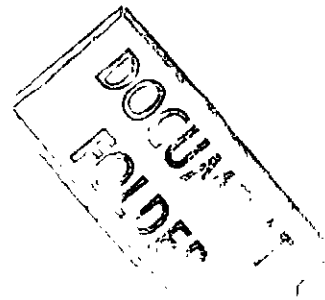
*B*

COMMONWEALTH OF PENNSYLVANIA  
PENNSYLVANIA PUBLIC UTILITY COMMISSION  
P.O. BOX 3265, HARRISBURG, PA. 17120  
NOVEMBER 15, 1989

IN REPLY PLEASE  
REFER TO OUR FILE

A-00106599

BROADWAY MOVING & STORAGE, INC.  
130 DURAND AVENUE  
TRENTON NJ 08611



NOTICE TO LIFT SUSPENSION

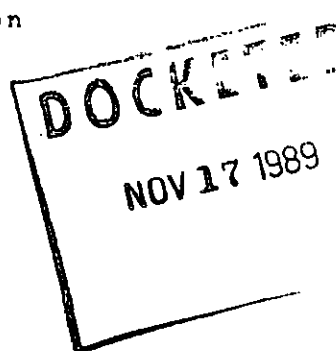
This is to notify you that we have received proof of insurance coverage. Therefore, you may disregard the Notice of Suspension previously issued.

Very truly yours,

A handwritten signature in cursive script that reads "James J. McCarthy".

Insurance Section  
(717) 787-1227

cc: Enforcement Division



COMMONWEALTH OF PENNSYLVANIA  
PENNSYLVANIA PUBLIC UTILITY COMMISSION  
P.O. BOX 3265, HARRISBURG, PA. 17120  
JANUARY 30, 1990

IN REPLY PLEASE  
REFER TO OUR FILE

A-00106599

BROADWAY MOVING & STORAGE, INC.  
130 DURAND AVENUE  
TRENTON NJ 08611

NOTICE OF SUSPENSION OF PUC OPERATING RIGHTS

EFFECTIVE FEBRUARY 02, 1990

FOR EXPIRATION OR CANCELLATION OF

BODILY INJURY AND PROPERTY DAMAGE LIABILITY INSURANCE

This is to notify you that as of the above effective date, the authority granted to you by the Pennsylvania Public Utility Commission is hereby suspended as more thoroughly described on the attached sheet.

Please be advised that you may not operate until we have received evidence of renewed insurance coverage.

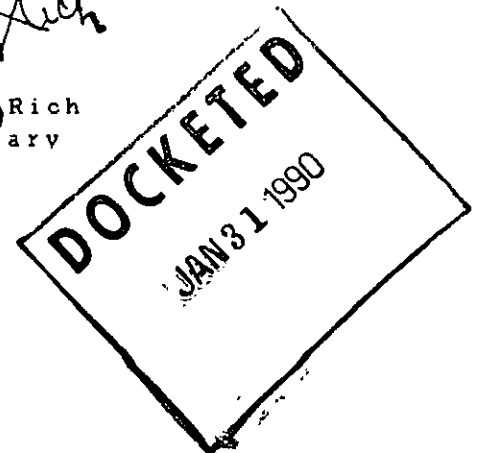
Upon receipt and acceptance of the required certificate of Insurance, you will receive written notification that the suspension is lifted and that you may resume operations.

Very truly yours,

  
Jerry Rich  
Secretary

cc: Enforcement Division

Certified Mail



**SENDER:** Complete items 1 and 2 when additional services are desired, and complete items 3 and 4.

Put your address in the "RETURN TO" Space on the reverse side. Failure to do this will prevent this card from being returned to you. The return receipt fee will provide you the name of the person delivered to and the date of delivery. For additional fees the following services are available. Consult postmaster for fees and check box(es) for additional service(s) requested.

1.  Show to whom delivered, date, and addressee's address. (Extra charge)      2.  Restricted Delivery (Extra charge)

3. Article Addressed to:

A-00106599

BROADWAY MOVING & STORAGE, INC.

4. Article Number

044198

Type of Service:

- Registered       Insured  
 Certified       COD  
 Express Mail       Return Receipt for Merchandise

Always obtain signature of addressee or agent and DATE DELIVERED.

5. Signature - Addressee

X *[Handwritten Signature]*

6. Signature - Agent

X

7. Date of Delivery

2-2-90

8. Addressee's Address (ONLY if requested and fee paid)

PS Form 3811, Mar. 1988

\* U.S.G.P.O. 1988-212-865

DOMESTIC RETURN RECEIPT

B

COMMONWEALTH OF PENNSYLVANIA  
PENNSYLVANIA PUBLIC UTILITY COMMISSION  
P.O. BOX 3265, HARRISBURG, PA. 17120  
FEBRUARY 12, 1990

IN REPLY PLEASE  
REFER TO OUR FILE

A-00106599

BROADWAY MOVING & STORAGE, INC.  
130 DURAND AVENUE  
TRENTON NJ 08611

NOTICE TO LIFT SUSPENSION

This is to notify you that we have received proof of insurance coverage. Therefore, you may disregard the Notice of Suspension previously issued.

Very truly yours,

*James J. McCarthy*

Insurance Section  
(717) 787-1227

cc: Enforcement Division

