

Classic British Limousine Service, Inc.
8910 Soaring Oak, San Antonio, TX 78255

RECEIVED

2015 MAR 31 AM 10:56

PA P.U.C.
SECRETARY'S BUREAU

March 20, 2015

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

A-641621

RE: Answer to Docket No. C-2015-2457570 for A-00122591.

Dear Sir or Madam,

The purpose of this letter is to respond to the complaint filed against Classic British Limousine Service, Inc. (the Company) on March 14th, 2015, pursuant to Section 701 of the Public Utility Code. The Company was issued a Certificate of Public Convenience by the Commission on August 15, 2006 (A-00122591).

As previously communicated to the Commission in September 2014, the Company's owner/operator's four year-old daughter was diagnosed with Leukemia and relocated to Texas for chemotherapy treatment. In response to this traumatic event, the Company ceased operations on October 5th, 2014, transported its vehicle out of the Commonwealth of Pennsylvania, and the owner/operator moved to San Antonio, Texas to care for his daughter during her ordeal. The Company has not operated since October 5th, 2014. Since then, the Company has aggressively marketed the license for transfer under the Transfer and Exercise of Common Carrier or Contract Rights provisions of the Public Utility Code. Unfortunately, four different agreements with potential buyers have fallen through. Currently, a fifth agreement is active.

On October 3, 2014, Classic British Limousine's CEO, Ray F. Jaklitsch, spoke to Lisa of the PUC Technical Unit (717-783-5945) to discuss the above circumstances and get information about transferring the Certificate of Public Convenience. She explained the transfer application, \$350.00 application fee, and advised him to cancel the Company's liability insurance after the last service was performed (October 4th, 2014), which would thereby trigger a voluntary suspension. On two occasions (October 15th, 2014 and February 26th, 2015), the CEO provided the Commission with the Company's mailing address in San Antonio, TX in an attempt to receive correspondence from the Commission. To date, this has not occurred. However, during a phone call with Lisa, of the Technical Unit, on March 20th, 2015, she confirmed the correct address is now in the Commission's recordkeeping systems.

The Company is in negotiations with a buyer to Transfer Authority to the buyer's company. A Transfer Agreement has been drafted and an Operating Agreement has been signed between parties. The buyer's attorney discovered the Complaint against Classic British Limousine Service, Inc. on March 14th, 2015 and notified the Company's CEO. The Company's CEO contacted Lisa of the PUC Technical Unit on March 20, 2015 to discuss the Complaint. At that time, Lisa confirmed the address was finally updated (on March 20th, 2015) to the San Antonio address, encouraged the CEO to respond to the Complaint with these facts, stated the Voluntary Suspension was not processed and to request one immediately.

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The company implores the PUC grant leniency in this case, given there was no intent to deceive the PUC or the public, the hardship placed on the company owner with respect to his young daughter's cancer, the fact no operations have been performed during the period liability insurance was not maintained, all Company vehicles were removed from Pennsylvania in October 2014 after the last service was performed, and the Company is aggressively pursuing transfer of the authority to a potential buyer.

Furthermore, the Company requests the PUC place A-00122591 on Voluntary Suspension immediately.

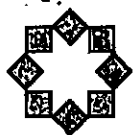
Thank you for your consideration and attention to this matter. Please do not hesitate to contact the undersigned if you have any questions or need additional information to resolve this Complaint.



Most Respectfully,

Ray F. Jaklitsch
CEO
Classic British Limousine Service, Inc

Cc: First Deputy Chief Prosecutor
C. Shultz, ESQ.
Chief, Motor Carrier Enforcement, Bureau of Investigation and Enforcement



University Health System

Community Medicine Associates

PO BOX 87

SAN ANTONIO, TEXAS 78291-0087

If you have questions about your physician account (doctor's bill) call customer service (210) 358-9500, Monday - Thursday 8:30am - 4:30pm, and Friday 8:00 am - 11:30am.

Check this box if you provided a corrected guarantor address or provided insurance information on the back of this statement.

GUARANTOR/RESPONSIBLE PARTY

13810-52

~~REGURUS, DANIEL~~
~~123456789~~
~~987654321~~

210420460000003221

▲ PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT ▲

Please read the information on the back of this page

Please note that if any check you write is returned to University Health System because of insufficient available funds, the check will automatically be resubmitted to your bank electronically to attempt collection. University Health System will also charge a Returned check Processing Fee of \$30.00 or as allowed by law.

STATEMENT

PATIENT'S NAME	MEDICAL RECORD NUMBER	STATEMENT DATE
JAKLITSCH, CALISTA	XXXXXXXXXX	12/17/2014

SUMMARY OF CHARGES

Date of Service	Description	Invoice Number	Billed	Paid	Adjustment
07/10/2014	OFFICE OR OTHER OUTPATIENT VISIT	13763623	152.00	0.00	0.00
07/10/2014	CHEMOTHERAPY ADMINISTRATION INTO_C	13763623	253.00	0.00	0.00
09/29/2014	INSURANCE PAYMENT (BAR)	13763623	0.00	140.60	248.78
08/26/2014	OFFICE OR OTHER OUTPATIENT VISIT	13908688	152.00	0.00	0.00
09/29/2014	INSURANCE PAYMENT (BAR)	13908688	0.00	51.55	94.72
09/26/2014	BONE MARROW BIOP, NEEDLE OR TROCAR	14001758	235.00	0.00	0.00
09/26/2014	SPINAL PUNCTURE LUMBAR-DIAGNOSTIC	14001758	229.00	0.00	0.00
10/29/2014	INSURANCE PAYMENT (BAR)	14001758	0.00	97.71	355.43

Patient/Guarantor Balance: 32.21

STMT DATE 12/17/2014	M/R NUMBER XXXXXXXXXX	TOTAL BALANCE DUE XXXXXXXXXX
DUE DATE 01/16/2015		TOTAL AMOUNT REMITTED
<input type="checkbox"/> MASTERCARD/VISA	<input type="checkbox"/> DISCOVER	<input type="checkbox"/> AmEx
CARD NUMBER:	EXP. DATE:	
SEC CODE:	AMOUNT \$	
SIGNATURE:		

Pay Online! See back of statement for instructions!

MAKE CHECK/MONEY ORDER PAYABLE AND MAIL TO:
 Paga el cheque/la orden de dinero paqadera g correo a:

Community Medicine Associates
 PO Box 87
 San Antonio TX 78291-0087



SAN ANTONIO TX 780
RIO GRANDE DISTRICT
27 MAR 2015 PM 3 L



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Chief, Motor Carrier Enforcement
Bureau of Investigation & Enforcement
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