  
**LAW OFFICES OF  
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John A. Pillar  
Karen S. Timko

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May 17, 2002

Re: Alpha & Omega Transportation, Inc.  
File No. 3118

Hon. James J. McNulty, Secretary  
Pennsylvania Public Utility Commission  
P. O. Box 3265  
Harrisburg, PA 17105-3265

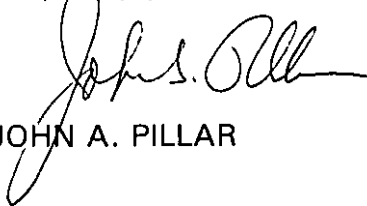
**RECEIVED**  
2002 MAY 20 AM 11:41  
SECRETARY'S BUREAU

Dear Sir:

Enclosed for filing are the original and two copies of an application for emergency temporary authority on behalf of Alpha & Omega Transportation, Inc. for authority to transport persons, in limousine service, between points in Allegheny County.

Please acknowledge receipt of the enclosures on the duplicate of this letter of transmittal and return it in the stamped, self-addressed envelope provided. If you require anything further in order to process this application, please contact the undersigned.

Very truly yours,

  
JOHN A. PILLAR

sw  
Enclosures  
cc: Alpha & Omega Transportation, Inc. (w/o encl.)

**RECEIVED**  
PLEASE RETURN TO SOCIETY  
2002 MAY 22 PM 3:43

115

Before the Pennsylvania Public Utility Commission

2002 MAY 20 AM 11:42

APPLICATION

SECRETARY'S BUREAU

X EMERGENCY TEMPORARY AUTHORITY (ETA): When emergency conditions exist which do not permit sufficient time to afford notice to the public. ETA will be granted for an initial period not to exceed 60 days.

TEMPORARY AUTHORITY (TA): When emergency conditions exist or continue to exist which require a grant of authority prior to the processing of an application for permanent authority (PA). All applications for TA must be accompanied by a corresponding application for permanent authority; TA applications are published in the Pennsylvania Bulletin and are subject to protests.

EXTENSION OF EMERGENCY TEMPORARY AUTHORITY: When an emergency continues beyond the initial 60-day period and corresponding PA and TA applications were not filed simultaneously with or within 15 days of the date of filing of the ETA.

RECEIVED  
PROPERTY OF  
TRANSPORTATION SAFETY  
2002 MAY 22 PM 3:43

1. Alpha & Omega Transportation, Inc.  
FULL NAME OF APPLICANT (Individual, Partnership or Corporation)

2. N/A  
TRADE NAME IF ANY  
The trade name, if fictitious, \_\_\_\_\_ been registered with the  
(has or has not)  
Secretary of the Commonwealth on \_\_\_\_\_. Attach a date  
stamped copy of the registration form.

3. 1004 5th Avenue  
Coraopolis, Allegheny County, PA 15108 724/934-0144  
PHYSICAL ADDRESS TELEPHONE NUMBER (REQUIRED)  
(City, County, and Zip Code)

4. see #3 above  
MAILING ADDRESS IF DIFFERENT FROM PHYSICAL ADDRESS

5. John A. Pillar, Esq. Phone: 412/343-0970 FAX: 412/343-0971  
ATTORNEY'S NAME AND TELEPHONE NUMBER FOR THIS FILING  
(Do not supply an Attorney's name if you want all correspondence and notice of  
process mailed directly to you.)

680 Washington Road, Suite B101, Pittsburgh, PA 15228  
ATTORNEY'S ADDRESS

DOCKETED  
JUN 13 2002

640943

A-117472

F-6000

6. APPLICANT does HOLD INTRASTATE OPERATING  
(does or does not)  
AUTHORITY AT DOCKET NUMBER PA PUC A- 00117472.
7. APPLICANT \_\_\_\_\_ HAVE A CURRENT SAFETY RATING  
(does or does not)  
ISSUED BY THE US DOT, PA PUC OR OTHER STATE REGULATORY  
AGENCY. (ATTACH COPY)
8. IF YOU PREVIOUSLY FILED A CORRESPONDING APPLICATION FOR  
PERMANENT AUTHORITY PROVIDE A DOCKET NUMBER AND FILING  
DATE \_\_\_\_\_
9. IF THIS APPLICATION FOR EMERGENCY TEMPORARY AUTHORITY IS  
NOT ACCOMPANIED BY APPLICATIONS FOR CORRESPONDING  
TEMPORARY AND PERMANENT AUTHORITY, STATE WHEN THE  
APPLICATIONS FOR TEMPORARY AND PERMANENT AUTHORITY  
WILL BE FILED within 60 days.
10. DESCRIBE THE SERVICE TO BE PROVIDED AND THE AREA IN WHICH  
SERVICE WILL BE PROVIDED UNDER A GRANT OF THE REQUESTED  
EMERGENCY TEMPORARY AUTHORITY:

*To transport persons, in limousine service, between  
points in Allegheny County.*

**NOTE:** The scope of the authority requested in this application for emergency temporary authority may not exceed the scope of the authority requested in the application for permanent authority.

**11. CERTIFICATION:**

APPLICANT CERTIFIES THAT IT IS AWARE THAT A GRANT OF THE REQUESTED AUTHORITY WILL CREATE NO PRESUMPTION THAT CORRESPONDING PERMANENT AUTHORITY WILL BE GRANTED.

APPLICANT FURTHER CERTIFIES THAT IT WILL COMPLY WITH COMMISSION INSURANCE AND TARIFF REQUIREMENTS BEFORE BEGINNING TO PROVIDE SERVICE UNDER A GRANT OF EMERGENCY TEMPORARY AUTHORITY AND THAT APPLICANT MAY BE SUBJECT TO CIVIL PENALTIES FOR FAILURE TO COMPLY WITH COMMISSION REQUIREMENTS.

APPLICANT FURTHER CERTIFIES THAT THE APPLICATION HAS NOT BEEN FILED AS A RESULT OF THE THREAT OR EXISTEENCE OF A LABOR DISPUTE.

**VERIFICATION OF APPLICATION**

I/WE HEREBY STATE THAT THE STATEMENTS MADE IN THIS APPLICATION IS/ARE TRUE AND CORRECT TO THE BEST OF MY/OUR KNOWLEDGE AND BELIEF.

THE UNDERSIGNED UNDERSTANDS THAT FALSE STATEMENTS HEREIN ARE MADE SUBJECT TO THE PENALTIES OF 18 Pa. C.S. § 4904 RELATING TO UNSWORN FALSIFICATION TO AUTHORITIES.

Bryan Hawes, President  
(PRINT NAME)

  
(SIGNATURE)

May 14, 2002  
(DATE)

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THE VERIFICATION OF THE APPLICATION MUST BE COMPLETED BY THE APPLICANT APPEARING ON LINE 1 OF THE APPLICATION BY THE NAMED INDIVIDUAL, ALL PARTNERS IF A PARTNERSHIP OR BY THE PRESIDENT OR SECRETARY IF A CORPORATION.

**APPENDIX "A"**

**Statement of Bryan Hawes**

(A) My name and business address are Bryan Hawes, 1004 5<sup>th</sup> Avenue, Coraopolis, PA 15108.

(B) A description of the vehicles I intend to use in rendering service within Allegheny County is attached to my statement as Exhibit 1.

(C) I currently operate my business from 1004 5<sup>th</sup> Avenue, Coraopolis, Allegheny County, PA, where I maintain an office. I currently have 8 drivers. I have been providing limousine service within Allegheny County for several years.

(D) This application is not filed as a result of a warning or road check.

(E) My telephone number is 724/934-0144.

(F) A statement of proposed rates is attached as Exhibit 2.

(G) There is not under suspension any rates, fares or charges published or for which special permission to file in connection with any other emergency application has been granted or denied.

(H) I currently hold PUC rights and have proof of insurance on file.

(I) No labor unions are involved with my employees or my company.

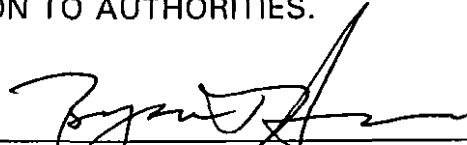
(J) This statement must be signed by the person making statement, supported by verification.

**VERIFICATION OF APPENDIX "A"**

I HEREBY STATE THAT THE STATEMENTS MADE IN THIS APPLICATION ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

THE UNDERSIGNED UNDERSTANDS THAT FALSE STATEMENTS HEREIN ARE MADE SUBJECT TO THE PENALTIES OF 18 Pa. C.S. §4904 RELATING TO UNSWORN FALSIFICATION TO AUTHORITIES.

Bryan Hawes  
(PRINT NAME)

  
(SIGNATURE)

May 16, 2002  
(DATE)

THE VERIFICATION OF THE APPLICATION MUST BE COMPLETED BY THE APPLICANT APPEARING ON LINE 1 OF THE APPLICATION BY THE NAMED INDIVIDUAL, ALL PARTNERS IF A PARTNERSHIP OR BY THE PRESIDENT OR SECRETARY IF A CORPORATION.

YEAR	MAKE	MODEL	VIN	SEATING	MILEAGE
1999	Lincoln	T/C 120" STR	1L1FM81W6XY678552	10	29473
1998	Lincoln	T/C 175" STR	1LNFM81W5WY617075	16	62418
1998	Lincoln	T/C 175" STR	1LNFM81W4WY727518	16	57143
2000	Lincoln	T/C Sedan	1LNHM81W2YY808724	4	56871
1999	Lincoln	T/C 175" STR	1LNHM81W3XY672540	16	57275
1999	Lincoln	NAV 175" STR	5LMFU28L3XLJ11592	18	21493
2000	Lincoln	NAV 175" STR	5LMEU27A7YLJ23527	18	14274
1997	Lincoln	T/C 175" STR	1LNLM81W2VY612501	16	67793
1997	Lincoln	T/C 175" STR	1LNLM81W8VY635524	16	55598
2000	Lincoln	T/C 120" STR	1L1FM81W3YY761552	10	16498
2000	Lincoln	T/C 120" STR	1L1FM81W3YY771773	10	21463
2001	Lincoln	NAV 175" STR	5LMEU27R1LJ17798	18	14032
1996	Ford	SHUTTLE BUS	1FDLE40F6THA59369	21	69437
1997	Ford	SHUTTLE BUS	1FDLE40FXVHA61564	21	61666
1999	Ford	SHUTTLE BUS	1FDAF56XXEB54414	21	40944

Certificate No. A-00117472

LIMOUSINE-PA. P.U.C. No. 1

**ALPHA & OMEGA TRANSPORTATION, INC.**

LOCAL LIMOUSINE TARIFF

NAMING

RATES, RULES AND REGULATIONS

GOVERNING THE TRANSPORTATION OF

PERSONS IN LIMOUSINE SERVICE

BETWEEN

POINTS IN PENNSYLVANIA

FOR OPERATING AUTHORITY, SEE PAGE 2 OF TARIFF

ISSUED: November 13, 2001

EFFECTIVE: November 14, 2001

"Issued under authority of Pa. Code, Title 52, Section 23.42"

ISSUED BY:

BRYAN HAWES  
President  
1004 5<sup>th</sup> Avenue  
Coraopolis, PA 15108  
(724) 934-0144

	<p style="text-align: center;"><u>OPERATING AUTHORITY</u></p> <p style="text-align: center;"><u>Certificate No. A-00117472. F.2</u></p> <p style="text-align: center;">To transport, as a common carrier, persons, in limousine service, between points in Pennsylvania.</p>
ITEM	RULES AND REGULATIONS
10	<p style="text-align: center;"><u>ADVANCE RESERVATIONS</u></p> <p>Advance Reservations must be made prior to when service is to be rendered.</p>
20	<p style="text-align: center;"><u>DRIVER GRATUITY</u></p> <p>A twenty (20%) percent Driver Gratuity will be assessed in addition to all other published rates and charges.</p>
30	<p style="text-align: center;"><u>PAYMENT OF OUT-OF-POCKET EXPENSES</u></p> <p>All tolls, parking fees and other out-of-pocket expenses shall be the responsibility of the customer and will be added onto carrier's charges.</p>

For explanation of abbreviations and reference marks, see last page of Tariff.

SCHEDULE OF RATES (In Dollars and Cents)	
1000	Persons, in Limousine Service  BETWEEN: All Authorized Points  NOTE: Rates begin when customer is picked up and terminate when customer is dropped off.

TYPE OF VEHICLE	WEEKDAY*RATES		WEEKEND & HOLIDAY**RATES	
	First 3 Hrs. (or fraction) (3 Hr. Minimum)	Additional Hr. (or fraction)	First 3 Hrs. (or fraction) (3 Hr. Minimum)	Additional Hr. (or fraction)
6 Passenger Limousine	\$ 50 per Hr.	\$ 50 per Hr.	\$ 65 per Hr.	\$ 65 per Hr.
8 Passenger Limousine	\$ 75 per Hr.	\$ 75 per Hr.	\$ 95 per Hr.	\$ 95 per Hr.
10 Passenger Limousine	\$ 75 per Hr.	\$ 75 per Hr.	\$125 per Hr.	\$125 per Hr.
10 Passenger Limousine (Evening after 6 p.m.)	\$ 75 per Hr.	\$ 75 per Hr.	\$ 85 per Hr.	\$ 85 per Hr.
Conversion Van 6 Passenger	\$ 60 per Hr.	\$ 60 per Hr.	\$ 75 per Hr.	\$ 75 per Hr.
*Monday through Friday except for holidays falling on weekdays. **Holidays include New Years' Day, Valentine's Day, St. Patrick's Day, Memorial Day, 4 <sup>th</sup> of July, Labor Day, Thanksgiving Day and Christmas Day				

EXPLANATION OF ABBREVIATIONS	
No.	- Number
P.U.C.	- Public Utility Commission
PA.	- Pennsylvania
EXPLANATION OF REFERENCE MARKS	
(A)	- Denotes Increase
(R)	- Denotes Reduction
(C)	- Denotes Change or Addition
\$	- Denotes Dollars
.	- Denotes No Change

## Balance Sheet

As of 12/31/01

4/22/02

Page 1

Account	12/31/01 Balance
ASSETS	
Cash and Bank Accounts	
A & O - National City	13,803.49
A & O - Office	57.14
TOTAL Cash and Bank Accounts	<u>13,860.63</u>
TOTAL ASSETS	<u>13,860.63</u>
LIABILITIES & EQUITY	
LIABILITIES	0.00
EQUITY	13,860.63
TOTAL LIABILITIES & EQUITY	<u>13,860.63</u>

# P & L Statement - Alpha & Omega Trans

1/1/01 Through 12/31/01

4/22/02

Page 1

Category Description	1/1/01- 1/31/01	2/1/01- 2/28/01	3/1/01- 3/31/01	4/1/01- 4/30/01
<b>INCOME</b>				
Uncategorized	0.00	0.00	0.00	0.00
Capital Cont	0.00	1,450.00	2,700.00	8,000.00
Other Inc	0.00	0.00	11,209.58	0.00
Rent Income	0.00	0.00	0.00	58.00
Rental Income	63,758.91	39,312.51	46,472.95	59,668.55
<b>TOTAL INCOME</b>	<b>63,758.91</b>	<b>40,762.51</b>	<b>60,382.53</b>	<b>67,726.55</b>
<b>EXPENSES</b>				
Uncategorized	0.00	0.00	0.00	0.00
1099 Expense	5,426.65	2,749.75	5,940.22	8,066.67
Accounting	0.00	0.00	0.00	0.00
Ads	4,360.75	106.63	4,081.45	1,785.34
Auto	6,626.77	6,691.82	17,881.69	13,832.95
Service	0.00	0.00	0.00	0.00
<b>TOTAL Auto</b>	<b>6,626.77</b>	<b>6,691.82</b>	<b>17,881.69</b>	<b>13,832.95</b>
Balance Debit	0.00	0.00	0.00	0.00
Bank Charge	554.35	534.75	1,043.60	1,504.57
Child Support	0.00	0.00	0.00	0.00
COS	0.00	0.00	0.00	0.00
Draw	0.00	0.00	0.00	0.00
Dues	0.00	0.00	0.00	0.00
Entertain	0.00	14.45	0.00	0.00
Insurance	964.26	3,577.60	1,848.00	13,654.70
License Fees	0.00	0.00	0.00	0.00
Misc	0.00	0.00	0.00	0.00
Office	1,495.73	1,495.73	1,182.82	2,278.63
Prof Svcs	65.00	1,000.00	140.00	1,000.00
Reimbursement-Expenses	600.00	0.00	500.00	0.00
Rent	2,200.00	2,300.00	3,000.00	2,500.00
Rental Payment	9,700.00	19,776.00	18,000.00	21,125.80
Telephone	2,470.80	1,263.13	767.56	667.31
Transfer	0.00	0.00	0.00	0.00
Utilities	0.00	0.00	0.00	0.00
Wages	0.00	0.00	0.00	234.84
<b>TOTAL EXPENSES</b>	<b>34,464.31</b>	<b>39,509.86</b>	<b>54,385.34</b>	<b>66,650.81</b>
<b>Balance Forward</b>				
Bal Fwd A & O - National City	0.00	0.00	0.00	0.00
Bal Fwd A & O - Office	0.00	0.00	0.00	0.00
<b>TOTAL Balance Forward</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>OVERALL TOTAL</b>	<b>29,294.60</b>	<b>1,252.65</b>	<b>5,997.19</b>	<b>1,075.74</b>

# P & L Statement - Alpha & Omega Trans

1/1/01 Through 12/31/01

4/22/02

Page 2

Category Description	5/1/01- 5/31/01	6/1/01- 6/30/01	7/1/01- 7/31/01	8/1/01- 8/31/01
<b>INCOME</b>				
Uncategorized	0.00	0.00	0.00	0.00
Capital Cont	8,760.00	31,100.00	26,000.00	14,171.29
Other Inc	0.00	0.00	0.00	0.00
Rent Income	0.00	0.00	0.00	0.00
Rental Income	32,086.69	60,778.95	48,926.31	55,716.67
<b>TOTAL INCOME</b>	<b>40,846.69</b>	<b>91,878.95</b>	<b>74,926.31</b>	<b>69,887.96</b>
<b>EXPENSES</b>				
Uncategorized	0.00	0.00	0.00	0.00
1099 Expense	10,058.57	21,261.70	12,475.50	8,773.80
Accounting	0.00	0.00	300.00	300.00
Ads	2,156.67	2,100.00	0.00	1,499.25
Auto	12,257.57	46,690.67	31,476.34	20,928.90
Service	0.00	600.50	0.00	256.08
<b>TOTAL Auto</b>	<b>12,257.57</b>	<b>47,291.17</b>	<b>31,476.34</b>	<b>21,184.98</b>
Balance Debit	0.00	29.70	0.00	0.00
Bank Charge	1,905.09	1,179.88	111.72	348.94
Child Support	0.00	0.00	0.00	0.00
COS	0.00	230.00	120.00	240.00
Draw	0.00	0.00	0.00	6,000.00
Dues	0.00	275.00	0.00	0.00
Entertain	0.00	1,000.00	1,109.39	1,000.00
Insurance	10,293.11	5,293.11	9,613.11	9,433.11
License Fees	1,420.00	108.00	85.40	0.00
Misc	0.00	0.00	-4.03	0.00
Office	1,241.23	2,077.54	988.31	2,302.20
Prof Svcs	600.00	900.00	679.18	943.19
Reimbursement-Expenses	0.00	2,108.00	0.00	878.18
Rent	5,000.00	0.00	0.00	0.00
Rental Payment	0.00	21,750.00	0.00	5,900.00
Telephone	1,128.22	816.31	635.05	872.89
Transfer	810.00	0.00	0.00	0.00
Utilities	0.00	0.00	0.00	17.96
Wages	1,301.75	1,090.17	1,193.59	1,172.00
<b>TOTAL EXPENSES</b>	<b>48,172.21</b>	<b>107,510.58</b>	<b>58,783.56</b>	<b>60,866.50</b>
<b>Balance Forward</b>				
Bal Fwd A & O - National City	50.00	0.00	0.00	0.00
Bal Fwd A & O - Office	0.00	0.00	0.00	0.00
<b>TOTAL Balance Forward</b>	<b>50.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>OVERALL TOTAL</b>	<b>-7,275.52</b>	<b>-15,631.63</b>	<b>16,142.75</b>	<b>9,021.46</b>

# P & L Statement - Alpha & Omega Trans

1/1/01 Through 12/31/01

4/22/02

Page 3

Category Description	9/1/01- 9/30/01	10/1/01- 10/31/01	11/1/01- 11/30/01	12/1/01- 12/31/01
<b>INCOME</b>				
Uncategorized	0.00	0.00	5.95	29.00
Capital Cont	13,000.00	24,000.00	41,150.00	2,000.00
Other Inc	0.00	0.00	0.00	0.00
Rent Income	0.00	0.00	0.00	0.00
Rental Income	40,346.16	37,467.53	17,008.41	30,813.49
<b>TOTAL INCOME</b>	<b>53,346.16</b>	<b>61,467.53</b>	<b>58,164.36</b>	<b>32,842.49</b>
<b>EXPENSES</b>				
Uncategorized	0.00	1,760.26	2,025.17	0.00
1099 Expense	6,555.00	15,446.69	8,729.67	7,002.51
Accounting	0.00	300.00	300.00	300.00
Ads	2,772.75	2,503.78	1,060.75	232.40
Auto	31,797.39	34,308.32	34,183.63	10,435.06
Service	0.00	0.00	0.00	0.00
<b>TOTAL Auto</b>	<b>31,797.39</b>	<b>34,308.32</b>	<b>34,183.63</b>	<b>10,435.06</b>
Balance Debit	0.00	0.00	0.00	0.00
Bank Charge	340.94	410.39	721.67	1,017.67
Child Support	0.00	0.00	164.95	0.00
COS	0.00	2,070.00	207.37	0.00
Draw	0.00	0.00	0.00	0.00
Dues	275.00	0.00	0.00	0.00
Entertain	1,000.00	1,000.00	1,000.00	1,000.00
Insurance	965.76	0.00	4,496.84	50.39
License Fees	406.20	0.00	0.00	0.00
Misc	0.00	346.00	-352.32	0.00
Office	1,144.46	1,849.73	3,011.67	835.76
Prof Svcs	15.94	1,157.66	304.80	306.00
Reimbursement-Expenses	447.00	0.00	0.00	40.00
Rent	0.00	0.00	0.00	0.00
Rental Payment	1,250.00	1,265.00	0.00	0.00
Telephone	107.50	316.59	344.40	695.97
Transfer	0.00	0.00	-600.00	0.00
Utilities	19.28	0.00	39.04	19.28
Wages	586.00	2,346.40	2,285.40	1,981.29
<b>TOTAL EXPENSES</b>	<b>47,683.22</b>	<b>65,080.82</b>	<b>57,923.04</b>	<b>23,916.33</b>
<b>Balance Forward</b>				
Bal Fwd A & O - National City	0.00	0.00	0.00	0.00
Bal Fwd A & O - Office	0.00	0.00	0.00	0.00
<b>TOTAL Balance Forward</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>OVERALL TOTAL</b>	<b>5,662.94</b>	<b>-3,613.29</b>	<b>241.32</b>	<b>8,926.16</b>

# P & L Statement - Alpha & Omega Trans

1/1/01 Through 12/31/01

4/22/02

Page 4

Category Description	OVERALL TOTAL
<b>INCOME</b>	
Uncategorized	34.95
Capital Cont	172,331.29
Other Inc	11,209.58
Rent Income	58.00
Rental Income	532,357.13
<b>TOTAL INCOME</b>	<b>715,990.95</b>
<b>EXPENSES</b>	
Uncategorized	3,785.43
1099 Expense	112,486.73
Accounting	1,500.00
Ads	22,659.77
Auto	267,111.11
Service	856.58
<b>TOTAL Auto</b>	<b>267,967.69</b>
Balance Debit	29.70
Bank Charge	9,673.57
Child Support	164.95
COS	2,867.37
Draw	6,000.00
Dues	550.00
Entertain	7,123.84
Insurance	60,189.99
License Fees	2,019.60
Misc	-10.35
Office	19,903.81
Prof Svcs	7,111.77
Reimbursement-Expenses	4,573.18
Rent	15,000.00
Rental Payment	98,766.80
Telephone	10,085.73
Transfer	210.00
Utilities	95.56
Wages	12,191.44
<b>TOTAL EXPENSES</b>	<b>664,946.58</b>
<b>Balance Forward</b>	
Bal Fwd A & O - National City	50.00
Bal Fwd A & O - Office	0.00
<b>TOTAL Balance Forward</b>	<b>50.00</b>
<b>OVERALL TOTAL</b>	<b>51,094.37</b>