

Fine Payment
C-2019-3007384

IT IS ORDERED:

1. That the Petition for Rescission filed by David's Transport, Inc. on February 5, 2020, is denied.

2. That David's Transport, Inc. shall pay a \$500 civil penalty by sending a certified check or money order payable to the Commonwealth of Pennsylvania and mailed to the Pennsylvania Public Utility Commission, within twenty (20) days from the entry date of this Opinion and Order to:

Rosemary Chiavetta, Secretary
Pennsylvania Public Utility Commission
Commonwealth Keystone Building
400 North Street, 2nd Floor
Harrisburg, PA 17120

3. That a copy of this Opinion and Order be served upon the Financial and Assessment Chief, Office of Administrative Services.

4. That, upon payment of the fine described in Ordering Paragraph No. 2, above, the Complaint at Docket No. C-2019-3007384 shall be marked closed.

\$500.00 Treasurer's Check
548124

BY THE COMMISSION,



Rosemary Chiavetta
Secretary

(SEAL)

ORDER ADOPTED: March 11, 2021

ORDER ENTERED: March 17, 2021

RECEIVED

APR 8 2021

David White
David's Transport Inc.
PO Box 82
5368 Rte 56 E.
Brush Valley, Pa
15720

JOHNSTOWN PA 159

31 MAR 2021 PM 1 T



Commonwealth of Pennsylvania
Pennsylvania Public Utility Commission
Commonwealth Keystone Building
400 North Street, 2nd floor
Harrisburg, Pa 17120

RECEIVED

APR 8 2021

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

17120+0093

