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MAY 6 2026 AM 10:57

4/29/2026

Matthew L. Homsher, Secretary  
PA Public Utilities Commission  
Commonwealth Keystone Building  
400 North St.  
Harrisburg, PA 17120

M-2626-3061024

To whom it may concern:

Bear Owen, LLC is currently operating. Gross Intrastate Operating Revenue was not accurately depicted by former members of Bear Owen administration. As such, we are including proof of such by including copies of intrastate trucking invoices.

Again, we are fully operational; and we are willing and able to take any action necessary to maintain our PUC Certificate.

Regards,



Tom Owen, Jr.

President

Bear Owen Paving

# INVOICE

Bear Owen Paving  
250 Reserves Alley  
Peckville, PA 18452

bearpaving@aol.com  
+1 (570) 876-0138  
<http://Facebook.com/bearowenpaving>  
g



**BEAR OWEN  
PAVING CO.**  
ESTABLISHED 1969

**Bill to**  
SJ Pulver Trucking

**Ship to**  
SJ Pulver Trucking

## Invoice details

Invoice no.: 3609  
Terms: Due on receipt  
Invoice date: 10/28/2025  
Due date: 10/28/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Trucking		1	\$1,721.50	\$1,721.50

**Total** **\$1,721.50**

## Note to customer

ALL CHECKS MUST BE MADE PAYABLE TO: " BEAR OWEN  
PAVING COMPANY INC."

Payment **-\$1,721.50**

**Balance due** **\$0.00**

**Paid in Full**

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SJ Pulver Trucking

**Invoice details**

Invoice no.: 3598  
Terms: Due on receipt  
Invoice date: 10/20/2025  
Due date: 10/20/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Trucking</b>		1	\$2,651.50	\$2,651.50

**Total** **\$2,651.50**

**Note to customer**

ALL CHECKS MUST BE MADE PAYABLE TO: " BEAR OWEN PAVING COMPANY INC."

Payment - \$2,651.50

**Balance due** **\$0.00**

**Paid in Full**

**INVOICE**

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Peckville, PA 18452

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**BEAR OWEN  
PAVING CO.**  
ESTABLISHED 1969

**Bill to**  
SJ Pulver Trucking

**Ship to**  
SJ Pulver Trucking

**Invoice details**

Invoice no.: 3590  
Terms: Due on receipt  
Invoice date: 10/13/2025  
Due date: 10/13/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Trucking</b>		1	\$3,764.00	\$3,764.00

**Total** **\$3,764.00**

**Note to customer**

ALL CHECKS MUST BE MADE PAYABLE TO: " BEAR OWEN  
PAVING COMPANY INC."

Payment **-\$3,764.00**

**Balance due** **\$0.00**

**Paid in Full**

**INVOICE**

Bear Owen Paving  
250 Reserves Alley  
Peckville, PA 16452

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ESTABLISHED 1969

**Bill to**  
SJ Pulver Trucking

**Ship to**  
SJ Pulver Trucking

**Invoice details**

Invoice no.: 3582  
Terms: Due on receipt  
Invoice date: 10/06/2025  
Due date: 10/06/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Trucking		1	\$5,415.53	\$5,415.53

**Total** **\$5,415.53**

**Note to customer**

ALL CHECKS MUST BE MADE PAYABLE TO: " BEAR OWEN  
PAVING COMPANY INC."

Payment - \$5,415.53

**Balance due** **\$0.00**

**Paid in Full**

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Peckville, PA 18452

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# BEAR OWEN PAVING CO.

ESTABLISHED 1969

Bill to  
SJ Pulver Trucking

Ship to  
SJ Pulver Trucking

### Invoice details

Invoice no.: 3640  
Terms: Due on receipt  
Invoice date: 09/29/2025  
Due date: 09/29/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	09/29/2025	Trucking		1	\$1,086.00	\$1,086.00

**Total** **\$1,086.00**

### Note to customer

ALL CHECKS MUST BE MADE PAYABLE TO: " BEAR OWEN  
PAVING COMPANY INC."

Payment - \$1,086.00

**Balance due** **\$0.00**

**Paid in Full**

**INVOICE**

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Peckville, PA 18452

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ESTABLISHED 1969

**Bill to**  
SJ Pulver Trucking

**Ship to**  
SJ Pulver Trucking

**Invoice details**

Invoice no.: 3512  
Terms: Due on receipt  
Invoice date: 08/19/2025  
Due date: 08/19/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Trucking		1	\$1,956.00	\$1,956.00

**Total \$1,956.00**

**Note to customer**

ALL CHECKS MUST BE MADE PAYABLE TO: " BEAR OWEN PAVING COMPANY INC."

Payment -\$1,956.00

**Balance due \$0.00**

**Paid in Full**

# INVOICE

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Peckville, PA 18452

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ESTABLISHED 1969

**Bill to**  
SJ Pulver Trucking

**Ship to**  
SJ Pulver Trucking

## Invoice details

Invoice no.: 3453  
Terms: Due on receipt  
Invoice date: 07/08/2025  
Due date: 07/08/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Trucking</b>	Pennsy Subcontract Trucking	1	\$1,137.55	\$1,137.55

**Total** **\$1,137.55**

## Note to customer

ALL CHECKS MUST BE MADE PAYABLE TO: " BEAR OWEN PAVING COMPANY INC."

Payment **-\$1,137.55**

**Balance due** **\$0.00**

**Paid in Full**

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ESTABLISHED 1969

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SJ Pulver Trucking

**Ship to**  
SJ Pulver Trucking

**Invoice details**

Invoice no.: 3448  
Terms: Due on receipt  
Invoice date: 07/02/2025  
Due date: 07/02/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Trucking		1	\$745.00	\$745.00

**Total** **\$745.00**

**Note to customer**

ALL CHECKS MUST BE MADE PAYABLE TO: " BEAR OWEN PAVING COMPANY INC."

Payment - \$745.00

**Balance due** **\$0.00**

**Paid in Full**

**PENNSYLVANIA  
PUBLIC UTILITY COMMISSION  
Harrisburg, PA 17105-3265**

Public Meeting held April 16, 2026

Commissioners Present:

Stephen M. DeFrank, Chairman  
Kimberly M. Barrow, Vice Chair  
Kathryn L. Zerfuss  
John F. Coleman Jr.  
Ralph V. Yanora

Cancellation Of Certificates Of Public Convenience  
For Common Carriers; Failure To Report Positive  
Operating Revenue

Docket No. M-2026-3061024

**TENTATIVE ORDER**

**BY THE COMMISSION:**

The Public Utility Code requires that by March 31 of each year, every public utility must file a report detailing its gross intrastate operating revenue for the preceding calendar year. 66 Pa.C.S. § 510(b). This report is essential for the Commission to fund its operations and to properly allocate assessment costs among the regulated utility community. *Id.* Additionally, common carriers are required to operate continuously and without unreasonable interruptions of service. 66 Pa.C.S. § 1501; 52 Pa. Code §§ 29.61-62. Commission regulations authorize the cancellation of a common carrier's Certificate of Public Convenience (CPC) for failure to comply with operating and reporting requirements, as well as other provisions of the Public Utility Code. 52 Pa. Code §§ 29.12 (Motor Carriers of Passengers), 31.12 (Motor Carriers of Property).

The Commission has undertaken a review of its records to determine whether various utilities are in compliance with its operating and reporting requirements. That review has revealed that a significant number of common carriers have repeatedly failed to establish that they are operating continuously as required. Specifically, each carrier listed in Appendix A, attached hereto, has reported zero revenue for at least two consecutive years. Consequently, the carriers in Appendix A have failed to establish any operations for at least two consecutive years.

Under the circumstances, we tentatively conclude that the motor carriers listed in Appendix A are not in compliance with the operational requirements of 66 Pa.C.S. § 1501 and 52 Pa. Code §§ 29.61-62, or both. As such, it is appropriate to initiate the process for cancelling their CPCs as being in the public interest; **THEREFORE,**

**IT IS ORDERED:**

1. That cancellation of the Certificates of Public Convenience of each motor carrier listed in Appendix A is hereby *tentatively* approved as being in the public interest.
2. That the Secretary serve a copy of this Tentative Order upon the Bureau of Investigation & Enforcement, the Bureau of Technical Utility Services, the Bureau of Administration, Department of Revenue – Bureau of Corporation Taxes, Department of Transportation, and all motor carriers listed in Appendix A. The Tentative Order shall be filed at each carrier's docket number.
3. That the Secretary's Bureau shall publish a copy of this Tentative Order in the *Pennsylvania Bulletin*.

4. That all parties listed in Ordering Paragraph No. 2, to the extent they challenge cancellation of the CPC, must file comments within 30 days after publication in the *Pennsylvania Bulletin*. Comments shall be sent to:

Matthew L. Homsher, Secretary  
Pennsylvania Public Utility Commission  
Commonwealth Keystone Building  
400 North Street  
Harrisburg, PA 17120

5. If no comment is filed or a comment is filed but does not contest the regulatory requirement and seeks cancellation, the Tentative Order will become final. The Secretary's Bureau will issue a Secretarial Letter canceling the carrier's certificate of public convenience and will update Commission records accordingly. Law Bureau will prepare the Secretarial Letter. The Secretarial Letter shall direct the Department of Transportation to suspend the carrier's vehicle registration(s) consistent with 75 Pa.C.S. §1375.

6. That upon Paragraph No. 5 above, carrier shall be cancelled, stricken from all active Utility Services and the

Respond  
We are operating  
Secretary MIS-  
Filed  
Income

scribed in Ordering  
each non-compliant  
Appendix A will be  
's Bureau of Technical  
au of Administration.

MISSION,

*Homsher*

isher

Secretary

(SEAL)

ORDER ADOPTED: April 16, 2026  
ORDER ENTERED: April 21, 2026



326 R. Hickory St.  
Peckville, PA 18452

HARRISBURG PA 17120

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PA Public Utilities Commission

ATTN: Matthew L. Hornsher  
Commonwealth Keystone Building  
400 North St.

Harrisburg, PA 17120

17120-021199

