HOUSEHOLD GOODS CARRIERS PUC DOCKET NO.	<i>H</i>
REPORT OF UNDERESTIMATES	
O: PA. PUBLIC UTILITY COMMISSION BUREAU OF TRANSF. & SAFETY P.O. BOX 3265 HARRISBURG, PA 17105-3265 PHONE NO. (814) 237-4975	st.
NSTRUCTIONS: A quarterly report of underestimates is required to be filed with the Pennsylvania Public Utility C code §31.124. Submit only the original copy of this report, no later than the end of the month following the qua eportable underestimates occur, a report is not required. Retain one copy of the report and each estimate for thr his form will be supplied upon request without charge. Additional copies may be reproduced using the same form his report may subject you to penalties.	ter reported on. When no α years. Specimen copies of
TOTAL NUMBER OF SHIPMENTS MOVED THIS QUARTER.	24
TOTAL NUMBER OF SHIPMENTS FOR WHICH ESTIMATES WERE GIVEN.	24
TOTAL NUMBER OF SHIPMENTS IN WHICH ACTUAL CHARGES.EXCEED ESTIMATED CHARGES BY 10% OR MORE.	3
REASON(S) FOR UNDERESTIMATES REPORT ABOVE Include: Bill of lading no., date of shipment, shippers estimates and actual charges.	NUMBER OF UNDERESTIMATES
Please see attached page	
RECOVER	
PA PUBLIC UTILITY COMMISSION	
JUL 14 1997	
TRANSPORTATION	
TECHNICAL REVIEW	
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Shipper	Contract #	Date of Move	Est. Charges	Act, Charges	Reason
Hawbecker, R	L29516	1/14/97	\$305,25	\$440.91	Took 2 hrs longer
Passarelli, L	L29518	1/15/97	\$324.24	\$425.99	Took 1.5 hrs longer
Mullen, A	L29584	3/18/97	\$305.24	\$373.07	Cust, wanted longer

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Transfer, Inc. Box 406	HER:
AME & ADDRESS OF CARRIER: Transfer, Inc. .0: Box 406 .801 N. Atherton St. State College, Pa 16803 HONE NO. .814) 237-4975	
vivania Public Utility Comm nth following the quarter re each estimate for three ye d using the same format ar	eported on. When no ars. Specimen copies of
	48
	48
ESTIMATED	6
harg es .	NUMBER OF UNDERESTIMATES
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SAFETY W	OLDER
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Shipper	Contract #	Date of Move	Est. Charges	Act. Charges	Reason
Morrow, P	L29611	4/8/97	\$596.70	\$738.50	Took 1 hr more & cust. wanted val.
Noll, M	L29605	4/3/97	\$1,135.70	\$1,820.75	Longer hrs & more packing
Hecht, V	L29649	5/12/97	\$327.74	\$401.65	Took .5 longer & more packing
Fritz, M	L29655	5/19/97	\$780.30	\$871.20	Took 2 hrs more
Shaw, D	L29676	5/23/97	\$504.90	\$734.40	Took 2.5 hrs more
Leong, L	L29705	6/6/97	\$305.24	\$542.64	Took 3.5 hrs more

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HOUSEHOLD GOODS CARRIERS	PUC DOCKET NQ.		
REPORT OF UNDERESTIMATES	(A-85095)	_	
TO: PA. PUBLIC UTILITY COMMISSION BUREAU OF TRANSF. & SAFETY P.O. BOX 3265 HARRISBURG, PA 17105-3265	ITY COMMISSION ANSF. & SAFETY NAME-& ADDRESS OF CA Hoy Transfer, Ir P.O. Box 406 1801 N. Athertor State College, E		
INSTRUCTIONS: A quarterly report of underestimates is required to be filed Code \$31.124. Submit only the original copy of this report, no later than the reportable underestimates occur, a report is not required. Retain one copy of this form will be supplied upon request without charge. Additional copies ma this report may subject you to penalties.	end of the month following the quarter the report and each estimate for three	r reported on. When no years. Specimen copies of	
TOTAL NUMBER OF SHIPMENTS MOVED THIS QUARTER.		44	
TOTAL NUMBER OF SHIPMENTS FOR WHICH ESTIMATES W All estimates of approximations of charges must be in writing.	ERE GIVEN.	44	
TOTAL NUMBER OF SHIPMENTS IN WHICH ACTUAL CHARGE CHARGES BY 10% OR MORE.	9		
REASON(S) FOR UNDERESTIMATES REPO	ORT ABOVE	NUMBER OF	
Include: Bill of lading no., date of shipment, shippers estimat	es and actual charges.	UNDERESTIMATES	
Please see attached page		UNDERESTIMATES	

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SHIPPER	CONTRACT#	DATE OF MOVE	ESTIMATE	ACTUAL CHGS.	REASON
Randolph	L29416	11/1/96	\$830.30	\$922.10	Took more hours
Gatto, L.	L29425	11/8/96	\$504.90	\$631.26	Took 1.5 hrs more
Jordan	L29436	11/18/96	\$347.50	\$388.06	Took .5 hrs more
Yoon, S.	L29437	11/19/96	\$537.40	\$629.20	Took 1 hr more
Nordblom, B.	L29446	11/22/96	\$330.24	\$499.81	Took 2.5 hrs more
Dance, S.	L29466	12/9/96	\$825.30	\$1135.80	Took 3 hrs more, more materials
Elefteriadou, L.	L29479	12/16/96	\$1378.75	\$1595.75	Took more packing
Bloom, M.	L29484	12/20/96	\$305.24	\$551.23	Took 3 hrs more
Kozy, B.	PA 1694	12/30/96	\$1451.13	\$1983.82	Weight went over

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COMMONWEALTH OF PENNSYLVANIA PENNSYLVANIA PUBLIC UTILITY COMMISSION P.O. BOX 3265, HARRISBURG, PA 17105-3265

IN REPLY PLEASE REFER TO OUR FILE

May 1, 1998

HOY TRANSFER INC P O BOX 406 STATE COLLEGE PA 16801

RE: A-00085095



To Whom It May Concern,

The Bureau of Transportation & Safety is conducting a survey of all passenger and household good authority in the Commonwealth of Pennsylvania. We are requesting all PUC authorized carriers to provide us with a list of all vehicles that could possibly be available on a voluntary basis in case of a need for evacuation due to an emergency situation in the Commonwealth of Pennsylvania.

Thank you for your help.

Sincerely, Wendy () Keyel

Wendy J. Keezel, Manager PUC Compliance Office

Return TO: Wendy J. Keezel, Manager Compliance Office Motor Carrier Services and Enforcement Division PA PUBLIC UTILITY COMMISSION Bureau of Transportation & Safety P.O. Box 3265, Harrisburg, PA 17105~3265

NAME OF CARRIER: Hoy Transfor Inc	···
ADDRESS 1801 N. Atherton St. State College PA	
COUNTY Centre	
PUC NO A-85095	
TELEPHONE NUMBER (814) 237-4975	
LIST OF VEHICLES AVAILABLE FOR EMERGENCY SITUATION:	
1989 Kenworth Tractor	
1989 Kenwith Tractor	
1989 Kentreky Trailer	
1989 Kentucky Trailer	80
1983 International Straight Truck	
1983 Internation Straight Truk	دت:
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SIGNATURE OF CARRIER REPRESENTATIVE	

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