



SATALOFF TRANSPORTATION CONSULTANTS, INC.

MAILING ADDRESS: P.O. BOX 1385 • Mt. Laurel, NJ 08054-7385
(856) 727-3838 FAX: (856) 727-4844

Kenneth D. Sataloff, President

May 7, 2013

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

Dear Secretary Chiavetta:

Enclosed herewith are three (3) copies of Tariff Freight Pa. P.U.C. No. 19 cancelling Tariff Freight Pa. P.U.C. No. 18, issued by James C. Logan, Inc. @ A-00097635.

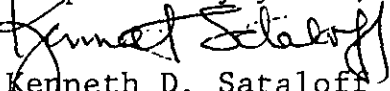
The two copies should be forwarded to Robert Bingaman, Compliance Manager, Bureau of Technical Utility Services for their file. The remaining copy is for your staffs processing.

Also attached are financial justification data in support of the proposed increases in rates. Applicant's Pa. gross revenues are in excess of \$500,000 and for calendar year 2012 its operating ratio was 93.1%.

The proposed rates are being filed on sixty (60) notice with a tentative effective date of July 15, 2013 unless further suspended.

Please receipt and return the duplicate copy of this transmittal letter in the self-addressed and stamped envelope.

Respectfully yours,


Kenneth D. Sataloff
President
KDS/mlm
Enclosures

PA P.U.C.
SECRETARY'S BUREAU

2013 MAY 13 AM 11:15

RECEIVED

Certificate No. A-00097635

FREIGHT PA. P.U.C. NO. 19
Cancels
Freight PA. P.U.C. No. 18

JAMES C. LOGAN, INC.

LOCAL MOTOR FREIGHT TARIFF

NAMING

RATES, RULES AND REGULATIONS

GOVERNING

THE RIGHT

To transport, as a Class D carrier, household goods and other personal property, in use, including furniture, furnishings, stock and fixtures, equipment and works of art, between points in the counties of Philadelphia, Delaware, Chester, Montgomery and Bucks, included within a line connecting Chester, West Chester, Norristown, Doylestown and Morrisville, excluding said places.

To transport, as a Class D carrier, household goods and other personal property, in use including furniture, furnishings, stock and fixtures, equipment and works of art, from points in the counties of Philadelphia, Delaware, Chester, Montgomery and Bucks, included within a line connecting Chester, West Chester, Norristown, Doylestown and Morrisville, excluding said places, to points within an airline radius of one hundred (100) miles of the Philadelphia City Hall, and vice versa.

To transport, as a Class D carrier, property usual to use in a household when a part of such household equipment or supply, in connection with a removal by a householder from one house or dwelling to another; furniture, fixtures, equipment and the property usual in a store, office, museum, institution, hospital or other establishment, when a part of the stock, equipment or supply of such store, office, museum, institution, hospital or other establishment, in connection with a removal from one location to another; and works of art, furniture, musical instruments, displays, exhibits and articles requiring specialized handling and equipment usually employed in moving household goods, between points in the City of Chester, Delaware County, and within three (3) miles of the limits of said city and from points in said territory to points within two hundred fifty (250) miles by the usually travelled highways of the limits of said city, and vice versa.

For reference to Governing Publications, see Item 10 herein

ISSUED: May 7, 2013

EFFECTIVE: July 15, 2013

Issued By:

James Conn Logan, President
1124 Chestnut Street
Chester, Pennsylvania 19013

RECEIVED
2013 MAY 13 AM 11:16
PA P.U.C. BUREAU
SECRETARY'S BUREAU

RULES AND REGULATIONS

ITEM 10 - GOVERNING PUBLICATIONS

For rates, rules, regulations and provisions to apply, except as otherwise provided herein, see Tariff Freight PA. P.U.C. No. 53 (Carrier Directory CD-53), supplements thereto and reissues thereof, issued by Tristate Household Goods Tariff Conference, Inc., Agent.

ITEM 20 - CLASSIFICATION OF PROPERTY

Class 1 shipments are personal effects and property used or to be used in a dwelling when a part of the equipment or supply of such dwelling and such other similar property; except that this subparagraph shall not be construed to include property moving from a factory or store, except such property as the householder has purchased with the intent to use in his dwelling and which is transported at the request of, and the transportation charges paid to the carrier by the householder.

ITEM 30 - DECLARED VALUE (A)

Rates and charges named herein applicable when the value declared by shipper does not exceed sixty (60) cents per pound per article. For method of determining rates when declared value exceeds sixty (60) cents per pound per article, see Governing Tariff.

Abbreviations and reference marks are explained on Page 5 herein.

**SECTION I
ADDITIONAL SERVICE CHARGES**

ITEM 100

PACKING (COLUMN 2):

Packing rates include only the packing service of carrier furnished containers. Apply labor charges for packing of shipper furnished containers.

UNPACKING (COLUMN 3):

Unpacking rates include unpacking service of containers furnished and packed by carrier and disposal of such containers and materials if requested by consignee. Unpacking service if ordered, must be performed at time of delivery unless consignee requests otherwise. Apply labor charges for unpacking of shipper packed and furnished containers.

PACKING CONTAINERS (COLUMN 1):

Packing container charges include containers and materials which remain the property of the consignee.

Note 1: Cubical content must be shown on all cartons.

Note 2: When cartons of more than 3 cu. ft. capacity are used and no rate is shown for the size carton used, charges shall be based on the rate for the next lower size carton shown.

Note 3: In applying charge for mattress carton, if the size furnished exceeds the dimensions for which charges are shown, the charge for the next greater size shall apply.

Note 4: The packing service for crates (specially constructed for mirrors, painting, glass or marble tops and similar fragile articles) includes packing and the construction of such special crates and containers, which remain the property of the consignee.

Note 5: In the event that two or more standard containers must be joined together because of the size, shape or character of the item or items to be packed, the charge for the container, packing and/or unpacking shall be the combined charge reflected above for all cartons used.

CONTAINER DESCRIPTION	COLUMN 1	COLUMN 2	COLUMN 3
	CONTAINERS	PACKING	UNPACKING
DRUM, DISH-PACK (Drum, dish-pack, barrel or other specially designed containers, of not less than 5 cu. ft. capacity, for use in packing glassware, chinaware, bric-a-brac, table lamps or similar fragile articles)	(A) 5.50	(A) 32.50	(A) 16.00
CARTONS:			
Less than 3 cu. ft. (Not less than 200 lb. test)	(A) 1.50	(A) 6.50	(A) 3.00
3 cu. ft. (Not less than 200 lb. test).	(A) 2.50	(A) 11.50	(A) 5.50
4.5 cu. ft. (Not less than 200 lb. test).	(A) 3.50	(A) 12.50	(A) 6.00
6 cu. ft. (Not less than 200 lb. test).	(A) 4.50	(R) 12.50	• 6.00
NOTE 1: When cartons of more than 3 cu. ft. capacity are used and no rate is shown for the size carton used, charges shall be based on the rate for the next lower size carton shown.			
NOTE 2: Cubical content must be shown on all cartons.			
WARDROBE CARTON not less than 10 cu. ft.	• 12.00	(A) 6.00	• 3.00
MATTRESS CARTON, CRIB.	(A) 5.50	(A) 5.00	(A) 2.50
MATTRESS CARTON (Not exceeding 39" x 54").	(A) 9.00	(A) 6.00	• 3.00
MATTRESS CARTON (Not exceeding 54" x 75").	(A) 10.00	(A) 7.00	(R) 3.50
MATTRESS CARTON (Exceeding 54" x 75").	(A) 15.00	(A) 10.00	• 5.00
CORRUGATED CONTAINERS: Specially designed or constructed for mirrors, paintings, glass or marble tops and similar fragile articles.	• 7.00	(A) 21.00	(A) 10.50
PAPER	• \$20.00 per 25 lb. bundle		
TAPE	• \$ 4.00 per roll		

Abbreviations and reference marks are explained on Page 5 herein.

SECTION 2
HOURLY RATES

ITEM 200 (A)

APPLICABLE TO THE TRANSPORTATION OF HOUSEHOLD GOODS, IN USE, FOR DISTANCES OF 40 MILES OR LESS (DWELLING-TO-DWELLING MOVEMENTS)(ITEM 20):

Subject to Notes 1 to 7 below, the transportation charges on any shipment shall be a COMBINATION of the applicable TRAVELING CHARGE named in Column 1 plus HOURLY CHARGE at applicable rates named in Columns 2, 3 and 4.

Hourly rates apply only from time of arrival of vehicles and men at first point of origin (continue during all loading, transportation from first point of origin to final destination and unloading) until completion of unloading and dismissal of vehicles and men by shipper at destination.

Traveling charges cover traveling to first point of origin and traveling from final destination, irrespective of actual time involved in such traveling.

EQUIPMENT AND MEN	COLUMN 1	COLUMN 2	COLUMN 3	COLUMN 4
	TRAVELING CHARGE (ANY DAY) (FLAT CHARGES IN DOLLARS)	(HOURLY RATES IN DOLLARS)		
		SUNDAYS AND HOLIDAYS ANY HOUR	OTHER THAN SATURDAYS, SUNDAYS AND HOLIDAYS 6:01 A.M. to 6:00 P.M.	SATURDAYS (ANY HOUR) *WEEKDAYS 6:01 P.M. to 6:00 A.M.
VEHICLE and Driver..	See Note 7	100.00	68.00	84.00
Additional men; each.....		64.00	32.00	48.00
SUPERVISORS; each...		70.00	35.00	52.50

- NOTE 1 - Traveling Charges (Column 1) are in addition to Hourly Rates (Columns 2,3 and 4).
- NOTE 2 - Hourly Rates (Columns 2,3 and 4) are based on the day or days, as indicated, during which services are performed.
- NOTE 3 - Hourly Rates (Columns 2,3 and 4) computed in half-hour periods; fraction of half-hour considered one-half hour.
- NOTE 4 - Minimum total transportation charge on Sundays and Holidays; four hours at rates named in Column 2. Minimum total transportation charge other than Sundays and Holidays 6:01 P.M. to 6:00 A.M. or Saturdays (any hour) - four hours at rates shown in Column 4.
- NOTE 5 - Rates in Column 4 apply only from 6:01 P.M. to 12:00 Midnight on any day when a higher rate is shown for the following day.
- NOTE 6 - Carrier will supply and charge for supervisor or supervisors as requested by shipper. Hourly rates for each supervisor will be computed from time of arrival of vehicles and men at first point of origin until completion of unloading and dismissal of vehicles and men at final destination unless other time of arrival or dismissal of supervisor is provided by agreement between shipper and carrier.
- NOTE 7 - A flat charge based on one hour at the applicable transportation rates named in Columns 2,3 and 4, will be assessed to cover traveling charges to and from the job.

* - when requested by shipper

Abbreviations and reference marks are explained on Page 5 herein.

EXPLANATION OF ABBREVIATIONS AND REFERENCE MARKS

- A.M. Before noon
- CD Carrier Directory
- Cu. Cubic
- Ft. Foot or feet
- Inc. Incorporated
- Lb. Pound
- No. Number
- PA Pennsylvania
- P.M. Afternoon
- P.U.C. Public Utility Commission

- (A) Indicates increase in rate
- (C) Indicates change or addition.
- (R) Indicates decrease in rate

-
- \$
- x
- &
- ¢
- %

Contact Person: Kenneth D. Sataloff Area Code and Phone Number: (856) 231-9012

JUSTIFICATION STATEMENT FOR INCREASES BY COMMON CARRIERS OF PROPERTY

(Complete a separate form for each tariff, supplement, or set of revised pages)

Carrier Name: James C. Logan Inc Certificate No. A-00097635

Carrier Address: 1124 Chestnut Street Chester, PA 19013

Freight Pa. P.U.C. No. 19 Supplement No. to Freight Pa. P.U.C. No.

Revised Page No.(s) to Freight Pa. P.U.C. No.

Issued Date: May 7, 2013 Effective Date: July 15, 2013

Designate Increase Applicable To This Filing	Percentage Of This Increase	Intrastate Increase In Revenue Dollars	*Percentage Of Total Intrastate Traffic Affected
<input type="checkbox"/> All Rates and Charges			
<input type="checkbox"/> Accessorial Charges			
<input type="checkbox"/> Rules			
<input checked="" type="checkbox"/> Hourly Rates	6.4%	\$38,768	54.7%
<input type="checkbox"/> Mileage Rates	(6.4% increase times \$605,748 local moving revenue equals	\$38,768	

* Actual percentage must be shown. (Estimate if actual not available)

In accordance with Pa. Code, Title 52, Section 23.67, I certify my gross annual Pennsylvania Intrastate revenue was (amount) \$ 1,105,584 for the calendar year ending 12-31-12, operating ratio was 93.1 % for the same period of time. If available, a more current 12-month period should be provided.

I certify for calendar year ending 12-31- my gross annual Pennsylvania Intrastate revenue was less than \$200,000.00, and with operating ratio of no less than 93% before income taxes.

I certify for calendar year ending 12-31-12 my total operating revenues amounted to \$ 1,217,571. I certify for calendar year ending 12-31-12 my total operating expenses amount to \$ 1,134,096, or an operating ratio of 93.1 %.

I certify that the information in support of the proposed increases in rates are true and correct to the best of my knowledge and belief.

James C Logan President

MOTOR CARRIER JUSTIFICATION FOR INCREASES
IN RATES AND CHARGES FOR
TRANSPORTATION OF PROPERTY

CARRIER NAME: James C. Logan Inc

A - 000 97635

OPERATING INCOME STATEMENT

(A) - OPERATING REVENUES

	BASE YEAR ENDED 12-31-12	ADJUSTMENTS CLAIMED	PRIOR ADJUSTMENTS CLAIMED	PROJECTED YEAR ENDED
Interstate Oper. Rev.	111,487	1,115	/	112,602
Intrastate Oper. Rev.	1105,584	38768	/	1,144,352
TOTAL (A)	1,217,071	39,883	/	1,256,954

(B) - OPERATING EXPENSES

1. Equipment Maintenance & Garage Expense Total	86,236	17,890	/	104,126
2. Transportation Expense Total	358,355	28,903	/	387,258
3. Terminal or Station Expense Total	161,143	3,636	/	164,779
4. Traffic Solicitation or Sales, Tariffs & Advertising Expense Total	12,997	5629	/	18,626
5. Insurance & Safety Expense Total	86,124	3174	/	89,298
6. Administrative & General Expense Total	315,430		/	315,430
7. Operating Taxes & License Expense Total	81,936		/	81,936
8. Depreciation & Amortization Expense Total	31,875		/	31,875
9. (Gain) or Loss on Disposition of Operating Assets - Net Total	-	-	/	-
TOTAL (B)	1,134,096	59,232	/	1,193,328
NET OPERATING REVENUE (LOSS) (A) - (B)	82,975	(19,349)	/	63,626
OTHER INCOME			/	
OTHER INCOME DEDUCTIONS			/	
NET INCOME BEFORE INCOME TAXES			/	
TOTAL INCOME TAXES - STATE & FED.			/	
NET INCOME AFTER INCOME TAXES			/	
OPERATING RATIO BEFORE INCOME TAXES TAXES (B) - (A)	93.1%		/	94.9%

MOTOR CARRIER JUSTIFICATION FOR INCREASES
IN RATES AND CHARGES FOR
TRANSPORTATION OF PROPERTY

CARRIER NAME: James C. Logan, Inc.

A- 00097635

Itemization of Expense Adjustments Claimed in Column 2 on Page 1
Increase (Decrease)

EQUIPMENT MAINTENANCE AND GARAGE EXPENSE		TRAFFIC SOLICITATION OR SALES, TARIFFS & ADVERTISING EXPENSE	
Supervision of Shop & Garage		Sales and Expenses	
Repairs to Shop and Garage		Tariffs and Schedules	
Operation & Maintenance of Service Equipment <i>Truck Engine</i>	\$17,890	Tickets & Baggage Checks	
Repairs to Shop and Garage Buildings & Grounds		Other Traffic Or Sales	
Light, Heat, Power & Water for Shops and Garage		Advertising	
Shop and Garage Expenses		TOTAL	
Repair to Revenue Equipment		INSURANCE AND SAFETY EXPENSE	
Servicing of Revenue Equipment		Salaries and Expenses - Insurance and Safety	
Tires & Tubes - Revenue Equipment		Public Liability and Property Damage Insurance	
TOTAL	\$17,890	Injuries and Damages	
TRANSPORTATION EXPENSE		Workmen's Compensation -	
Supervision of Transportation		Workmen's Compensation - Self	
Driver's/Helper's Wages and Bonuses <i>9.3% Increase</i>	\$28,903	Baggage and Cargo	
Fuel for Revenue Equipment		Baggage & Cargo Loss & Damage	
Purchased Transportation		Fire and Theft <i>7% Increase</i>	5,629
Road Expense		Other Insurance	
Bridge, Tunnel Tolls		TOTAL	5,629
Wages of Miscellaneous Transportation Employees		ADMINISTRATIVE AND GENERAL EXPENSE	
Other Transportation Expense		Salaries of General Officers	
TOTAL	\$28,903	Expenses of General Officers	
TERMINAL OR STATION EXPENSE		Salaries of General Office Employees	
Salaries Terminal Employees (Property)		Expenses of General Office Employees	
Supplies and Expenses		Law Expenses	
Repairs to Station Buildings or Terminals & Equipment		General Office Supplies and Expenses	
Commission Agents and Connecting Lines		Communication Service	
Commission Paid <i>cell phone</i>		Outside Auditing Expenses	
Other Expenses Allowed for Drivers <i>cell phone</i>	\$3636	Employees' Welfare Expenses <i>Health Ins.</i>	3174
Interline Commissions Paid		Purchasing and Store Expenses	
Interline Commission Earned - Credit		Other General Expenses	
Collection and Delivery		Management and Supervision Fees and Expenses (Supply Detail)	
Purchased Collection and Delivery or Local Cartage		Franchise Requirements - Debit	
TOTAL	\$3636	Franchise Requirements - Credit	
		Other Regulatory Commission Expenses	
		Uncollectible Revenues	
		TOTAL	3174

JUSTIFICATION STATEMENT FOR INCREASES BY COMMON CARRIERS OF PROPERTY

Carrier's Name James C. Logan, Inc
Certificate Number A- 00097635

EXPLAIN BELOW THE REASON(S) FOR THIS PROPOSED INCREASE. CITE ANY UNUSUAL CIRCUMSTANCES.

Applicant is seeking a 6.4% increase in hourly rates from \$124.00 to \$132.00 per hour for a van, driver and 2 helpers.

The last increase in hourly rates took effect June 30, 2008 through the filing of Tariff Freight Pa. PUC No. 18.

Applicant is seeking this increase due to increase in truck maintenance, increase in driver and helper wages, cell phones for drivers, fire and theft insurance and health insurance for administrative employee.

Competitive Rates

Applicant seeking \$132.00 van and 3 man per hour.

1. Heritage Moving Systems Inc.
A-00108185 Tariff # 16
Van + 3 man charge of \$125.00 per hour
effective 10-13-2008

2. Parrot Head Transportation, Inc.
A-00119632
Van + 3 man charge of \$125.00 per hour
effective 2-18-08

TRISTATE HOUSEHOLD GOODS TARIFF CONFERENCE, INC.

P.O. BOX 1385

MT. LAUREL, NEW JERSEY 08054-7385

IF NOT DELIVERED
FORWARDING AND ADDRESS CORRECTION REQUESTED

neopost[®]
05/09/2013

US POSTAGE

FIRST-CLASS MAIL

\$01.52⁰



ZIP 08054
041L10226338

ROSEMARY CHIAVETTA,
SECRETARY
PENNSYLVANIA PUBLIC UTILITY COMMISSION
P. O. BOX 3265
HARRISBURG, PA 17105-3265