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ORIGINAL

LAW OFFICES

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HLS

LOUIS J. CARTER*
JOEL E. MAZOR**
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** PENNA. & N.Y. BAR

TELECOPIER #(215) 877-0955

IN REPLY PLEASE
REFER TO FILE NO.

20520.212U-C9202

September 23, 1992

Sent UPS

Office of the Secretary (Filing Unit)
Pennsylvania Public Utility Commission
North Office Building, Room B-18
Harrisburg, PA 17105-3265

RECEIVED

SEP 23 1992

SECRETARY'S OFFICE
Public Utility Commission

Re: Pennsylvania Public Utility
Commission

v.

Trans American Trucking Service
Inc.

A-00107793 ~~C9202~~

72

DOCUMENT
FOLDER

To the Secretary:

Enclosed for filing is the original and two copies of
Petition By Respondent Trans American Trucking Service, Inc. For
Rehearing, Reconsideration and Rescission of Order Cancelling
Certificate Entered September 8, 1992 and Reinstatement of Said
Certificate filed on behalf of Respondent.

Since the original signed verification did not arrive
at this office in time for this filing, we have included a
photocopy faxed to us. Upon receipt of the original signed
verification, we will forward same to you immediately along with
the original signed copy of the Annual Report for calendar year
1991.

Kindly acknowledge receipt on the enclosed copy of this
letter and return same in the self-addressed envelope provided.

With appreciation for your consideration, I am

Sincerely,

Louis J. Carter
LOUIS J. CARTER
Counsel for Respondent
Trans American Trucking
Service, Inc.

LJC/kmd
(TransPUC.239)

Enclosures: Petition (0+2)

cc: Mr. Ronald McGraw, Trans American Trucking Service, Inc.
Mr. Peter Miele, Trans American Trucking Service, Inc.

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ORIGINAL

BEFORE THE PENNSYLVANIA PUBLIC UTILITY COMMISSION

PENNSYLVANIA PUBLIC UTILITY COMMISSION :
v. :
TRANS AMERICAN TRUCKING SERVICE, INC. :
115 St. Nicholas Avenue :
South Plainfield, NJ 07080 :

A-00107793-69202

RECEIVED

SEP 23 1992

SECRETARY'S OFFICE Public Utility Commission

PETITION BY RESPONDENT
TRANS AMERICAN TRUCKING SERVICE, INC. FOR
REHEARING, RECONSIDERATION AND RESCISSION OF ORDER
CANCELLING CERTIFICATE ENTERED SEPTEMBER 8, 1992
AND REINSTATEMENT OF SAID CERTIFICATE

To the Honorable Chairman and Members of
the Pennsylvania Public Utility Commission:

DOCKETED

OCT 19 1992

Trans American Trucking Service, Inc. (Respondent) by
its attorney, Louis J. Carter, Esq., respectfully petitions the
Commission to reconsider and rescind its order entered
September 8, 1992 cancelling Respondent's Certificate of Public
Convenience at Docket No. A-107793 or grant Petitioner a hearing.

In support thereof, Respondent represents as follows:

DOCUMENT FOLDER

History of the Case

- 1. On or about June 4, 1992, the Commission issued an
Order to Show Cause based on Respondent's failure to file its
1991 Annual Report which was due on March 31, 1992 and directed
that Respondent answer or file an annual report. On the same
date, namely June 4, 1992 in a companion proceeding at docket

A-00107793C9201, the Commission issued an order directing the Respondent to file its assessment report for 1991.

2. (a) On or about July 8, 1992 the said Order to Show Cause was received at Respondent's office by an unknown employee whose name is illegible on the postcard return receipt. See Exhibit "A".

(b) Eight days later on or about July 16, 1992, Respondent filed its 1991 calendar year assessment report, a copy of which is attached hereto as Exhibit "B".

3. Respondent did not file its annual report for calendar year 1991 for the reasons set forth below.

Basis of Request for Relief

4. Respondent has investigated the cause of the failure of the annual report to be filed. Respondent's investigation indicates that an office employee whose name is unknown presumably believed that the Rule to Show Cause Order concerning the annual report was a duplicate of the Rule to Show Cause Order relating to the assessment and therefore the latter order was merely placed in a file since the Order to Show Cause concerning the assessment report had been given to the employee's superior Peter F. Miele Respondent's Controller who promptly filed the return.

5. Respondent's Controller Peter F. Miele, in good faith, believed that all that was required was the filing of the assessment report since he did not see the order relating to the

annual report and so he did not file or request an extension of time to file its 1991 annual report.

6. By way of further answer, Respondent first became certificated by the Commission in April of 1991 when it secured its first set of rights at folder 1 and had no information at that time relating to annual or assessment reports to be filed. Further, it was not advised by its then counsel that it should expect to file an annual report by March 31, 1992.

7. It is submitted that the statement of revenues contained in the assessment report showing revenues from interstate and intrastate operations was sufficient for Commission purposes of making its assessment against the carrier and thus the Commission was not prejudiced.

8. Respondent has completed its 1991 annual report which is being filed contemporaneously with this petition. A copy of that report is attached hereto as Exhibit "C".

9. Cancellation of Respondent's certificates will cause substantial and severe financial harm to Respondent.

10. Respondent has had no other violations of the applicable statutes and regulations governing its utility operations, and has been in compliance with all Commission rules and regulations since its certificate was issued.

11. This petition is filed within 15 days of the entry of the Order as to which it seeks reconsideration and rescission.

Legal Argument in Favor of Rescission

Respondent respectfully submits that on the basis of the facts alleged above, it is entitled to reconsideration and rescission based on the customary three factors considered by the Commission in such requests. As the Commission explained in Application of Lama Goldberg's Petition for Reinstatement of Order, Docket A-00105429, TX-151, entered March 14, 1986:

In disposing of the petitions to reinstate, the Commission generally considers the following three factors: (1) the amount of time which has elapsed between cancellation of the certificate and the filing of the petition to reinstate Re Falcone Cab Co., A-95400 (January 22, 1982); (2) whether the petitioner has a record of habitually violating the Public Utility Code, Re Radio Cab Co., A-94012 (January 14, 1982); and (3) the reasonableness of the excuse given for the violation which caused the certificate to be cancelled, Re Radio Cab, supra.

In the instant matter, all three factors suggest the appropriateness of the requested relief:

(i) the request for reinstatement is filed within a short period of time following the cancellation order. (In Yellow Limousine Service, A-00022583, F.3 (February 7, 1990), the Commission held that there was not an "unreasonable lapse of time" when the request for reinstatement was filed within three months of cancellation, 6 times the time within which this petition is being filed);

(ii) respondent-petitioner has no record of violation of the Public Utility Code, and certainly is not a "habitual"

violator; and

(iii) the excuse given for the violation which caused the certificate to be cancelled, i.e. that Respondent did supply the substantial information in the form of an assessment report, and that Respondent had no knowledge of the need to file an annual report, is a "reasonable" excuse.

Prayer for Relief

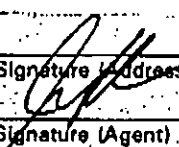
WHEREFORE, Respondent prays your Honorable Commission for the entry of an order (i) granting reconsideration; (ii) rescinding the order entered September 8, 1992; (iii) permitting the filing of the attached 1991 Annual Report; and (iv) reinstatement of the Certificate of Public Convenience at docket A-00107793 or grant Petitioner a hearing to present evidence in support of this petition.

Respectfully submitted,



LOUIS J. CARTER
Counsel for Respondent
Trans American Trucking
Service, Inc.

Dated: September 23, 1992

Is your RETURN ADDRESS completed on the reverse side?	SENDER: • Complete items 1 and/or 2 for additional services. • Complete items 3, and 4. • Print your name and address on the reverse of this form so that we can return this card to you. • Attach this form to the front of the mailpiece, or on the back if space does not permit. • Write "Return Receipt Requested" on the mailpiece below the article number. • The Return Receipt will show to whom the article was delivered and the date delivered.		I also wish to receive the following services (for an extra fee): 1. <input type="checkbox"/> Addressee's Address 2. <input type="checkbox"/> Restricted Delivery Consult postmaster for fee.	
	3. Article Addressed to: A-00107793C920 USCM#044306 TRANS AMERICAN TRKG SERVIC 115 ST. NICHOLAS AVENUE SOUTH PLAINFIELD NJ 07080		4a. Article Number 4b. Service Type <input type="checkbox"/> Registered <input type="checkbox"/> Insured <input type="checkbox"/> Certified <input type="checkbox"/> COD <input type="checkbox"/> Express Mail <input type="checkbox"/> Return Receipt for Merchandise	
5. Signature (Addressee) 		7. Date of Delivery 05/21/92		Thank you for using Return Receipt Service.
6. Signature (Agent)		8. Addressee's Address (Only if requested and fee is paid)		
PS Form 3811, December 1991 • U.S.G.P.O. 1992-307-530 DOMESTIC RETURN RECEIPT				

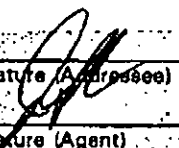
Is your RETURN ADDRESS completed on the reverse side?	SENDER: • Complete items 1 and/or 2 for additional services. • Complete items 3, and 4. • Print your name and address on the reverse of this form so that we can return this card to you. • Attach this form to the front of the mailpiece, or on the back if space does not permit. • Write "Return Receipt Requested" on the mailpiece below the article number. • The Return Receipt will show to whom the article was delivered and the date delivered.		I also wish to receive the following services (for an extra fee): 1. <input type="checkbox"/> Addressee's Address 2. <input type="checkbox"/> Restricted Delivery Consult postmaster for fee.	
	3. Article Addressed to: A-00107793C920 USCM#044219 TRANS AMERICAN TRKG SERVIC 115 ST. NICHOLAS AVENUE SOUTH PLAINFIELD NJ 07080		4a. Article Number 4b. Service Type <input type="checkbox"/> Registered <input type="checkbox"/> Insured <input checked="" type="checkbox"/> Certified <input type="checkbox"/> COD <input type="checkbox"/> Express Mail <input type="checkbox"/> Return Receipt for Merchandise	
5. Signature (Addressee) 		7. Date of Delivery 05/21/92		Thank you for using Return Receipt Service.
6. Signature (Agent)		8. Addressee's Address (Only if requested and fee is paid)		
PS Form 3811, December 1991 • U.S.G.P.O. 1992-307-530 DOMESTIC RETURN RECEIPT				

Exhibit "A"

PENNSYLVANIA PUBLIC UTILITY COMMISSION
HARRISBURG, PENNSYLVANIA 17105-3265



STATEMENT OF OPERATING REVENUES FOR GENERAL ASSESSMENT
PURPOSES OF COMMON CARRIER OF PROPERTY
AND/OR PERSONS BY MOTOR VEHICLE

ASSESSMENT REPORT
FORM MT-91

700377

TK

TRANS AMER. TRUCKING SERV., INC
115 ST. NICHOLAS AVENUE
SOUTH PLAINFIELD NJ 07080

P.U.C. Certificate No. 107793

I.C.C. Permit No. _____

Did you operate during all
of 1991

If not, show operating period _____

(Property X)

Do you haul _____

(Both _____)

(Persons _____)

**THIS REPORT MUST BE FILED ON OR BEFORE MARCH 31, 1992 . NO EXTENSIONS
IF THIS REPORT IS NOT FILED THE COMMISSION WILL ESTIMATE YOUR INTRASTATE
OPERATING REVENUES AND ISSUE A BINDING ASSESSMENT UPON SAID BASIS.**

GROSS OPERATING REVENUES

CALENDAR YEAR
1991

- Total gross operating revenues earned from operating as a common carrier of property and/or persons, as shown by competent records. If you had no revenue, insert NONE .
- Deduct: Operating revenues earned from interstate operations and/or revenues exempt under the Public Utility Code
DO NOT DEDUCT EXPENSES.
- Balance: Gross intrastate operating revenues, on which assessment will be based under Section 510 of the Penna. Public Utility Code. (omit cents)

\$ 3,504,712

\$ 3,295,035

\$ 209,677

**THE SOURCE OF YOUR GROSS OPERATING REVENUE AS SHOWN ON
LINE 1 MUST BE SHOWN IN THE PROPER COLUMNS ON THE REVERSE
SIDE OF THIS REPORT. MISCELLANEOUS (OTHER) OPERATING REVENUE
MUST BE ITEMIZED ON THE REVERSE SIDE HEREOF.**

AFFIDAVIT

CERTIFICATION

Subscribed and sworn to before me
this 16 day of July 1992

(Signature)

OFFICIAL
SEAL

GREGORY MCGRAW
NOTARY PUBLIC OF NEW JERSEY
MY COMMISSION EXPIRES JAN. 31, 1997

(Date Commission Expires)

The information reported above is true
and correct.

(Signature of Individual or Officer)

TRANS AMERICAN TRUCKING SERVICE

(Trade or Corporate Name of Utility)

(New Address - if different from above)

Telephone No. 908-755-9000

Exhibit "B"

The method of computation of intrastate operating revenue is as follows:

- a. (✓) Actual Records
- b. () Estimated
- c. () Other (Explain)

OPERATING REVENUES

Show hereunder the revenues derived by the carrier during the year from transportation service and for service incident thereto classified between intrastate and interstate revenues and in accordance with accounts contained in the Uniform System of Accounts.

CLASSIFICATION	Revenues from Intrastate (PA) Operations	Revenues from Interstate Operations	Total Revenues
TRANSPORTATION OF PASSENGERS	*****	*****	*****
Passenger Revenue:	*****	*****	*****
Schedule route service			
Group and party service			
Call or demand service			
Limousine service			
Airport transfer service			
Para-Transit service			
Other Revenue:	*****	*****	*****
Baggage, mail, express, newspapers, etc.			
Total			
Other Revenue: School Contracts			
Total Revenue - Passengers			
Senior citizens grant included in above			
Purchase of Service agreement included in above			
Other subsidies included in above			
TRANSPORTATION OF PROPERTY	*****	*****	*****
Freight Revenue - Common Carrier - Intercity	209,677	3,295,035	3,504,712
Freight Revenue - Local Cartage			
Total Revenue - Property	209,677	3,295,035	3,504,712
Other Operating Revenue - Submit Detail			
Total Revenues	209,677	3,295,035	3,504,712

GROSS OPERATING REVENUES

1. Total gross operating revenues earned from operating as a common carrier of property and/or persons, as shown by competent records. If you had no revenue, insert "NONE". \$ 3,504,712
2. Less gross operating revenues earned from interstate operations. DO NOT DEDUCT EXPENSES. \$ 3,295,035
3. Gross intrastate revenue before exemptions. \$ 209,677
4. Less exemptions (Itemize below). \$ -
5. Balance: Intrastate gross operating revenues, on which assessment will be based under Section 510 of the Public Utility Code. (Subtract line 4 from line 3 and enter this amount on line 3 on face of form.) \$ 209,677

Pennsylvania Public Utility Commission

COMMISSION COPY
 CARRIER COPY
 P.U.C. Certificate
 No. A. 107793
 I.C.C. Certificate
 No. MC 149576

BUREAU OF TRANSPORTATION
 P.O. Box 3265, Harrisburg, Pennsylvania 17105-3265

CALENDAR YEAR
1991

ANNUAL REPORT

File by March 31, 1992
 This report covers period from:
Jan 1991 to
Dec 1991

PROPERTY CARRIER
 Name and Address of Reporting Carrier

TK 700377 S A-00107793
 TRANS AMER. TRUCKING SERV., INC
 115 ST. NICHOLAS AVENUE
 SOUTH PLAINFIELD NJ 07080

Correct Name and Address if Different Than Shown

A. Kind of Organization — Any change during year Yes No
 1. Individual 2. Partnership
 3. Corporation SUB-S 4. Other (Specify) _____

C. Corporation
 1. Incorporated in state of NEW JERSEY
 on SEPTEMBER 3 1980
 2. Directors:

Name	Address	Term Expires
a. <u>R.M. McGRAW</u>	<u>115 ST NICHOLAS AVE</u>	<u>TERM IS INDEFINITE</u>
b. _____	_____	_____
c. _____	_____	_____
d. _____	_____	_____

3. Principal General Officers:

Name	Title
a. <u>R.M. McGRAW</u>	<u>PRESIDENT & TREASURER</u>
b. _____	_____
c. _____	_____
d. _____	_____

4. Principal Stockholders:

Name	Address	Class	Shares
a. <u>R.M. McGRAW</u>	<u>115 ST NICHOLAS AVE</u>		
b. _____	_____		
c. _____	_____		
d. _____	_____		

COMMON STOCK OWNS 100%

B. Type of Operation
 1. General Freight
 2. Household Goods
 3. Other Specific Commodities
 4. Commodities Transported (Most Important)
 a. MACHINERY
 b. FABRICATED STEEL
 c. _____

D. Partnership
 1. Partners:

Name	Address	% of Interest
a. _____	_____	_____
b. _____	_____	_____
c. _____	_____	_____
d. _____	_____	_____

PAID PREPARER'S SECTION
 Accounting Firm and/or Accountant's Name _____
 Address _____
 Telephone No. (AREA CODE) _____

Name, official title, telephone number and office address of officer, owner or partner in charge of correspondence with the Commission:
 Name PETER F. MIELE Title CONTROLLER
 Telephone Number: Area Code 908 Telephone Number 755-9000
 Office Address: 115 ST NICHOLAS AVE SOUTH PLAINFIELD NJ 07080
STREET AND NUMBER CITY, STATE AND ZIP CODE

Out-of-State carriers please provide Pennsylvania address and telephone number, for contact purposes.
 Address: C/O LOUIS J. CARTER 7300 CITY LINE AVENUE PHILADELPHIA PA 19151-2291
STREET AND NUMBER CITY, STATE AND ZIP CODE
 Telephone Number: Area Code 215 Telephone Number 879-8665

NEW JERSEY
 Commonwealth of Pennsylvania) 65.
 County of SOMERSET)
 (Name of Affiant) PETER F. MIELE
 (Title of Affiant) CONTROLLER
 and that the annual report has been prepared by him or under his direction; that he has carefully examined the said report; that he believes all statements of fact contained in the said report is a true and complete statement of the business and affairs of the above-named respondent and the operation of its property during the calendar year.
 Signature of Affiant Peter F. Miele Notary GREGORY MCGRAW
 Subscribed and sworn to before me this 23RD day of SEPTEMBER 1992 My Commission Expires: _____
 GREGORY MCGRAW
 NOTARY PUBLIC OF NEW JERSEY
 MY COMMISSION EXPIRES JAN. 31, 1997

BALANCE SHEET STATEMENT (omit cents)

Line No.	ASSETS	Balance End of Yr.	Line No.	LIABILITIES AND EQUITY	Balance End of Yr.
	Current Asset			Current and Accrued Liabilities	
1	Cash and working funds	\$ 289,729	27	Notes payable within one year	\$ 282,115
2	Special deposits	-	28	a. Equipment Due	-
3	Notes receivable	-	29	b. Owners and officers	-
4	Accounts receivable from:		30	c. Affiliates	-
5	a. Trade and interline	1,303,530		d. Others	-
6	b. Owners and officers	-		Accounts payable to:	
7	c. Affiliates	15,000	31	a. Trade and interline	631,340
8	d. Others	82,566	32	b. Owners and officers	-
9	Prepayments	52,832	33	c. Affiliates	-
10	Materials and supplies	-	34	d. Others	-
11	Other current assets	-	35	Wages and salaries payable	14,500
12	Total Current Assets	1,743,651	36	C.O.D.'s unremitted	-
	Property and Investments		37	Taxes payable	23,300
	Tangible property		38	Other current & accrued liabilities	20,431
13	Total Carrier Property	2,850,984	39	Total Current & Accrued Liabilities	971,686
14	Less: Accumulated Depreciation	1,849,996		Equipment and Other Long Term Obligations	
15	Net Carrier Property	1,000,988	40	Equipment Obligations	527,606
16	Noncarrier property	-	41	Real Estate Obligations	-
17	Less: Accumulated Depreciation	-	42	Owing to owners, officers & affiliates	-
18	Net Non Carrier Property	-	43	Other long term obligations	10,650
	Intangible Property		44	Total Equipment & Other Long Term Obligations	538,256
19	a. Franchises and permits	-		Equity	
20	b. Goodwill and other	22,446	45	Noncorporate capital	-
	Investments and Advances		46	Capital stock	9002
21	a. Affiliates	-	47	Capital surplus	-
22	b. Cash value life ins. policies	-	48	Retained earnings	1,255,147
23	c. Other	-	49	Total Equity	1,264,149
24	Total Property and Investments		50	TOTAL LIABILITIES AND EQUITY	2,774,091
25	Deferred debits and other assets	7000			
26	TOTAL ASSETS	2,774,091			

MOTOR VEHICLE EQUIPMENT AT END OF YEAR (omit cents)

- The information called for below shall be given for each motor vehicle, including trailers, automobiles and service cars, included in carrier operating property at the end of year.
- In the event the carrier has recorded on its books the purchase of motor vehicles on a basis other than cost, a statement shall be attached showing a reconciliation between the amount as recorded and the cost to the carrier of such motor vehicle.

Make of Vehicle	Model (Year)	Type of Body	Seating Capacity or Tonnage	Date Purchased	Condition When Purchased (New or Used)	Cost to Carrier At Time of Purchase	Depreciation Accrued		Depreciation Book Value	Total Miles Operated During Year
							Current Year	Total At End of Year		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)
SEE SCHEDULE ATTACHED										
TOTAL					

MOTOR VEHICLE EQUIPMENT RETIRED DURING YEAR (omit cents)

The information called for below shall be given for each motor vehicle, including trailers, automobiles and service cars, retired during the year.

Line No.	Make of Vehicle	Model (Year)	Type of Body	Seating Capacity or Tonnage	Date Purchased	Date Retired	Book Cost of Vehicle Retired	Salvage Trade-in or Other Amount Realized	Net Charge To Reserve	Depreciation Adjustment Account	Total Mileage at Date of Retirement
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)
1	KENWORTH	1972	TRACTOR		11-15-89	5-31-91	5794	1800	1931	-2063	
2	STRIKES	1980	VAUTML		5-1-84	11-30-91	9300	0	9300	-	
3	EMERSON	1977	BOX TRL		9-25-90	1-03-91	2900	4050	500	1730	
4											
5											
6											
7											
8	TOTAL	...	.....	...	....	.....	17,994	5850	11,811	-333	

EQUIPMENT AVAILABLE FOR CURRENT YEAR

Licensed and Insured Revenue Equipment Type	Number Owned		Number Leased		Total
Trucks	3		0		3
Truck Tractors	14		35		49
Trailers (Semi or Full)	134		15		149
Others					

OPERATING REVENUES

Show hereunder the revenues derived by the carrier during the year from transportation service and for service incident thereto classified between intrastate and interstate revenues and in accordance with the accounts contained in the Uniform System of Accounts.

Classification	Revenues From Intrastate (PA) Operations (Omit Cents)			Revenues From Interstate Operations (Omit Cents)			Total Revenues (Omit Cents)		

TRANSPORTATION OF PROPERTY	...	...	...	...	...	...	...	...	...
Freight Revenue — Intercity/Local Cartage —	209	677		3	295	035	3	504	712
Total Revenue — Transportation of Property									
Other Operating Revenue — Submit Detail				9	605	435	9	605	435
Total Operating Revenues	209	677		12	900	470	13	110	147

COMPARATIVE INCOME STATEMENT (omit cents)

1. State the income of the carrier classified in accordance with the instructions prescribed in the Uniform System of Accounts.
2. Enter in Column (c) the income applicable to the year covered by this report; in Column (d) enter the income applicable to the preceding year and in Column (e) enter the difference between Columns (c) and (d). Current year excesses over previous year figures shall be shown in black and the decreases shown in red (or in black followed by appropriate symbol).
3. If the increases and decreases are in anywise inconsistent with previously reported figures, explain under Explanatory Remarks.

Description	Amounts Applicable To The Year Covered By This Report			Comparison With Preceding Year					
	(b)	(c)	(d)	Amount			Difference Increase — Black Decrease — Red (e)		
I. CARRIER OPERATING INCOME	...	...	...	...	...	...	...	...	...
Revenues:									
Operating Revenues (A)	13	110	147	14	594	683	1	484	536
Expenses:									
Operation and Maintenance Expenses (Total From Page 4)	11	845	521	13	573	281	1	727	760
Depreciation Expense		342	495		369	349		26	854
Amortization Chargeable to Operations		7	922		7	922			
Operating Taxes and Licenses		304	677		333	480		28	803
Operating Rents		539	194		398	307		140	887
Total (B)	13	039	809	14	682	339	1	642	530
(Gain) or Loss on Disposition of Operating Assets			(961)		(4	475)		3	514
Net Operating Revenue		71	299		(83	181)		154	480
II. OTHER INCOME	...	...	...	...	...	...	...	...	...
Net Income from Non-Carrier Operations									
Net Income from Non-Operating Property									
Interest Income		18	021		17	248			773
Dividend Income									
Income from Sinking and Other Funds									
Other Non-Operating Income		45	000		261	584		216	584
Total Other Income		63	021		278	832		215	811
Gross Income		134	320		195	651		61	331
III. INCOME DEDUCTIONS	...	...	...	...	...	...	...	...	...
Interest on Long-Term Obligations		86	304		91	967		5	663
Other Interest Deductions									
Taxes Assumed on Interest									
Amortization of Debt Discount and Expenses									
Amortization of Premium on Debt — Credit									
Other Deductions									
Total Income Deductions		86	304		91	967		5	663
Net Income Before Income Taxes		48	016		103	684		55	668
Provision for Income Taxes (C)		61	448		13	821		47	627
Net Income (or Loss) Transferred to Earned Surplus		(13	432)		89	863		103	225
Operating Ratio Before Income Taxes (B) ÷ (A)									= 99.6%
Operating Ratio Excluding (Gain) or Loss on Disposition of Operating Assets									= 99.6%

EXPLANATORY REMARKS — Comparative Income Statement

This space may be used by the carrier in furnishing additional data in support of any item appearing in the above Income Statement which by reason of its unusual character justifies an explanation.

OPERATION AND MAINTENANCE EXPENSES (omit cents)

Show hereunder the operating and maintenance expenses of the carrier for the year covered by this report, classified in accordance with the Uniform Systems of Accounts for Carriers of passengers and/or property by motor vehicle.

Account Title (b)	Total (c)		Account Title (b)	Total (c)	
EQUIPMENT MAINTENANCE AND GARAGE EXPENSE	..	...	INSURANCE AND SAFETY EXPENSE (Continued)	..	...
Supervision of Shop and Garage		46 894	Workmen's Compensation — Self Insurance		
Repairs to Shop and Garage			Baggage and Express or Cargo Insurance		35 723
Operation and Maintenance of Service Equipment			Baggage and Express or Cargo Loss and Damage		21 648
Repairs to Shop and Garage Buildings and Grounds			Fire and Theft Insurance		23 916
Light, Heat, Power and Water for Shops and Garages			Other Insurance		22 917
Other Shop and Garage Expenses			Total		476 792
Repair to Revenue Equipment		214 509	ADMINISTRATIVE AND GENERAL EXPENSE	..	...
Servicing of Revenue Equipment		53 627	Salaries of General Officers		290 908
Tires and Tubes — Revenue Equipment		89 379	Expenses of General Officers		19 111
			Salaries of General Office Employees		278 919
			Expenses of General Office Employees		
Total		404 409	Law Expenses		114 354
TRANSPORTATION EXPENSE	..	...	General Office Supplies and Expenses		80 605
Supervision of Transportation			Communication Service		156 824
Drivers and Helper's Wages and Bonuses		367 741	Outside Auditing Expenses		24 725
Fuel for Revenue Equipment		147 459	Employees' Welfare Expenses		184 353
Oil for Revenue Equipment		3 585	Purchasing and Store Expenses		
Purchased Transportation — Submit Detail	7	209 330	Other General Expenses		8 577
Road Expense		149 054	Management and Supervision Fees and Expenses (Supply Detail)		
Bridge, Tunnel and Ferry Tolls		23 896	Franchise Requirements — Debit		
Wages of Miscellaneous Transportation Employees		471 094	Franchise Requirements — Credit		
Other Transportation Expense		188 780	Other Regulatory Commission Expenses		
Total	8	562 939	Uncollectible Revenues		<12 741>
TERMINAL OR STATION EXPENSE	..	...	Total	1	145 635
Salaries and Commissions (Passenger) — Terminal Employees (Property)		316 341	*Grand Total (Enter on Page 3)	11	845 521
Supplies and Expenses		66 867			
Repairs to Station Buildings or Terminals and Equipment					
Commission Agents and Connecting Lines					
Commissions Paid		132 598			
Other Expenses Allowed		81 364			
Interline Commissions Paid					
Interline Commission Earned — Credit					
Collection and Delivery					
Purchased Collection and Delivery or Local Cartage					
Total		597 170			
TRAFFIC SOLICITATION OR SALES, TARIFFS & ADV. EXP.	..	...	
Sales and Expenses		640 859			
Tariffs and Schedules		2 499			
Tickets and Baggage Checks					
Other Traffic or Sales Expenses		6 975			
Advertising		8 243			
Total		658 576			
INSURANCE AND SAFETY EXPENSE	..	...	
Salaries and Expenses — Insurance and Safety					
Public Liability and Property Damage Insurance		243 099			
Injuries and Damages					
Workmen's Compensation — Insurance		129 489			

HOUSEHOLD GOODS CARRIERS ONLY

Transported Distances	Intrastate Revenue (PA)
40 miles or less	\$
over 40 miles	\$
Total	\$



TRANS AMERICAN TRUCKING SERVICE, INC.

115 St. Nicholas Avenue
 South Plainfield, New Jersey 07080-1893
 Phone: (908) 755-9000
 Fax: (908) 755-9167

NOTES TO ANNUAL REPORT

1) Other Operating Revenue - Detail

Interstate freight brokered to other common carriers -	\$7,259,555
Assessorial charges (Permits, pier charges, crating for export shipments, escorts, etc.)	1,874,901
Warehousing	470,979

	\$9,605,435

2) Purchased Transportation - Detail


Tractor rent with drivers	\$7,175,862
Tractor rents without drivers	33,468

	\$7,209,330

3) Mileage information on tractors & trailers is not available at this time but is being gathered and will be submitted as soon as possible.

VERIFICATION

The undersigned hereby certifies that he is authorized to give this verification for Respondent and that the statements made in the foregoing Petition By Respondent Trans American Trucking Service, Inc. For Reconsideration and Rescission of Order Cancelling Certificate Entered September 8, 1992 and Reinstatement of Said Certificate are true and correct to the best of his knowledge, information and belief and that these statements are made subject to the penalties of 18 Pa. C.S.A. Section 4904 relating to unsworn falsification to authorities.



Peter F. Miele

Dated: September 22, 1992



United Parcel Service

PICKUP RECORD

REC'D FROM

LAW OFFICES
LOUIS J. CARTER
7300 CITY LINE AVENUE
PHILADELPHIA, PA 19151

PICKUP RECORD NO.
069728816

CHECK CODE
3

STAMP YOUR UPS SHIPPER NUMBER BELOW

LBS PA **261-593**

DATE
Sept. 23, 1992

ENTER EACH PACKAGE ON A SEPARATE LINE. IF RECORD IS VOIDED, PLEASE GIVE TO DRIVER.
INCREASE FRACTIONS OF A POUND TO NEXT FULL POUND.

REFERENCE #	NAME	STREET	CITY	STATE	ZIP CODE	TYPE SERVICE				LBS	OS*	DECLARED VALUE** IF IN EXCESS OF \$100.00	COD*** AMOUNT	(V) CALL	(A)	FOR UPS OFFICE USE ONLY
						GROUND		AIR								
						(V) RES DEL	(V) GRND TRAC	ZONE IN STATE	ZONE OUT OF STATE							
1	MERRY LEWINE, 100 NARMANIS RD, UNITS 2B+2C, CLAYMONT, DE 19703			DE	19703			2		1						
2	Office of Secretary, PUC, N. Office Bldg., Rm. B-18, HARRISBURG			PA	17105			2		1						
3	Jeff Zeelander, 411 S. 18th St., Phila.			PA	19146			2		1						
4																
5																
6																
7																
8																
9																
10																
11																
12																
13																
14																
15																

RECEIVED BY: *T. M. Bode*

PICKUP TIME: *4:00*

NO. PKGS.: *3*

NO. CALLS: *0*

* OS (Oversize) applied if less than 25 lbs. and more than 84 inches in length and grth combined.
 ** Unless a greater value is declared in writing on this receipt, the shipper hereby declares and agrees that the released value of each package or article not enclosed in a package covered by this receipt is \$100, which is a reasonable value under the circumstances surrounding the transportation. The rules relating to liability established by the Warsaw Convention and any amendments thereto shall apply to the international carriage of any shipment hereunder insofar as the same is governed thereby. The entry of a C.O.D. amount is not a declaration of value. In addition, the maximum value for an air service package is \$25,000 and the maximum carrier liability is \$25,000. Claims not made to carrier within 9 months of the scheduled delivery date are waived.
 *** All checks in payment of C.O.D.'s accepted at shipper's risk.

LAW OFFICES
LOUIS J. CARTER
7300 CITY LINE AVENUE
PHILADELPHIA, PA. 19151-2291
(215) 879-8665

ORIGINAL

LOUIS J. CARTER*
JOEL E. MAZOR**
JILL EISEMAN BRONSON**
* PENNA. & D.C. BAR
** PENNA. & N.Y. BAR

HLS

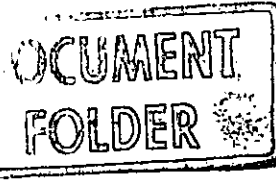
TELECOPIER #(215) 877-0955

IN REPLY PLEASE
REFER TO FILE NO.

20520.212U-C9202

September 24, 1992

Office of the Secretary (Filing Unit)
Pennsylvania Public Utility Commission
North Office Building, Room B-18
Harrisburg, PA 17105-3265



RECEIVED

SEP 28 1992

SECRETARY'S OFFICE
Public Utility Commission

Re: Pennsylvania Public Utility Commission :

v. :

A-00107793 ~~C9202~~

Trans: American Trucking Service, Inc. :

72

To the Secretary:

Yesterday, September 23, 1992, the undersigned filed an original and two copies of Petition By Respondent Trans American Trucking Service, Inc. For Rehearing, Reconsideration and Rescission of Order Cancelling Certificate Entered September 8, 1992 and Reinstatement of Said Certificate filed on behalf of Respondent.

Since the original signed verification had not arrived at this office in time for this filing, we are enclosing the signed original verification.

Kindly acknowledge receipt on the enclosed copy of this letter and return same in the self-addressed envelope provided.

With appreciation for your consideration, I am

Sincerely,

LOUIS J. CARTER
Counsel for Respondent
Trans American Trucking
Service, Inc.

LJC/jmr/c2

Enc: Verification

cc: Mr. Ronald McGraw, Trans American Trucking Service, Inc.
Mr. Peter Miele, Trans American Trucking Service, Inc.


trnsvrfc.239

RECEIVED

SEP 28 1992

**SECRETARY'S OFFICE
Public Utility Commission**VERIFICATION

The undersigned hereby certifies that he is authorized to give this verification for Respondent and that the statements made in the foregoing Petition By Respondent Trans American Trucking Service, Inc. For Reconsideration and Rescission of Order Cancelling Certificate Entered September 8, 1992 and Reinstatement of Said Certificate are true and correct to the best of his knowledge, information and belief and that these statements are made subject to the penalties of 18 Pa. C.S.A. Section 4904 relating to unsworn falsification to authorities.



Peter F. Miele

Dated: September 22, 1992

DOCKETED
OCT 19 1992