

TRISTATE

TRISTATE HOUSEHOLD GOODS TARIFF CONFERENCE, INC.

MAILING ADDRESS

P.O. Box 1385
Mt. Laurel, NJ 08054-7385

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(856) 727-4844 (FAX)

OFFICE HOURS

Monday-Friday
8:30 A.M.—5:00 P.M.

KENNETH D. SATALOFF, EXECUTIVE SECRETARY

EMAIL: tristatetariff@gmail.com

February 24, 2015

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 3rd Revised Page 60-H to Tariff Freight Pa. P.U.C. No. 54, issued by Tristate Household Goods Tariff Conference, Inc., Agent, under power of attorney, and sent to you for filing in compliance with the requirements of the Pennsylvania Public Utility Law.

Two (2) copies should be forwarded to Mr. Robert Bingham, Compliance Manager, Bureau of Technical Utility Services for their file with the remaining copy being used by the Secretary staff for scanning.

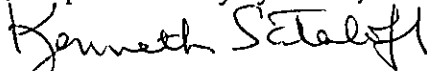
PARROT HEAD TRANSPORTATION, INC. t/d/b/a Two Men and A Truck A-00119632

Parrot Head Transportation, Inc. t/d/b/a Two Men and A Truck is seeking an increase in its hourly rates applying to the transportation of household goods in use transported distances of forty (40) miles and less. Also attached is supporting income and expenses from calendar year 2014.

The proposed loose-leaf revision have been filed on sixty (60) day's notice to be effective April 27, 2015 unless suspended otherwise.

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

Respectfully yours,



Kenneth D. Sataloff
Executive Secretary
KDS/mlm

Enclosures

cc: Parrot Head Transportation, Inc.

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PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

TRISTATE HOUSEHOLD GOODS TARIFF CONFERENCE, INC.

3rd Revised Page 60-H cancels 2nd Revised Page 60-H

FREIGHT PA. P.U.C. NO. 54

PARROT HEAD TRANSPORTATION, INC., t/d/b/a
Two Men and a Truck

Glen Mills, PA

Certificate No. A-00119632

In lieu of the applicable rates provided for in Tariff Freight Pa. P.U.C. No. 50 for the above carrier, the following rates shall apply for shipments originating in Bucks, Chester, Delaware, Montgomery, and Philadelphia Counties and transported distances of forty (40) miles and less.

TRANSPORTATION RATE TABLE U - CLASS 1 SHIPMENTS (Item 5)

▲ Subject to Notes AA and 1 and 4 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.

EQUIPMENT AND MEN	COLUMN 1	● COLUMN 2	◆ COLUMN 3	◆ COLUMN 4
	TRAVELING CHARGES ANY DAY (Flat Charges in Dollars)	HOURLY RATES (In Dollars)		
		SUNDAYS AND HOLIDAYS (ANY HOUR)	WEEKDAYS (ANY HOUR)	SATURDAYS (ANY HOUR)
VEHICLE and Driver		98.75	80.00	85.00
Additional men; each	See Note AA	71.25	45.00	50.00
SUPERVISORS; each ..	Below	95.00	60.00	65.00

▲ NOTE 1 - MINIMUM TRANSPORTATION CHARGES:

Sundays and Holidays: 8 hours at rates named in Columns 1 and 2.

Saturdays (any hour): 4 hours at rates named in Columns 1 and 4.

Weekdays (any hour): 1 hour at rates named in Columns 1 and 3.

NOTE 2 - When a Holiday falls on a Saturday, rates named in Columns 1 and 2 shall be applicable.

NOTE 3 - Storage in Transit shipment is not unloaded and remains on carrier's vehicle overnight, a charge of \$150.00 per vehicle per night will be assessed. Hourly rates will be assessed and applied to the next day.

NOTE 4 - When a piano, large TV and safes are part of the shipment, the following flat charges will be assessed in addition to hourly rates shown above.

PIANOS

Spinnet - \$100
Upright - \$100

TV

Over 48 inches - \$100

SAFES - \$100

NOTE AA - A flat charge based on one hour at the applicable transportation rates shown in Columns 2, 3 or 4 will be assessed to cover traveling charges to and from job.

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SECRETARY'S BUREAU

Abbreviations, Reference Marks and Symbols are explained on Page 4.

ISSUED: February 25, 2015

EFFECTIVE: April 27, 2015

Issued by: KENNETH D. SATALOFF, Executive Secretary P. O. Box 1385 Mt Laurel, NJ 08054-7385

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)

Parrot Head Transportation, Inc.

Carrier Name: t/d/b/a Two Men and a Truck Certificate No. A- 00119632

Carrier Address: 1110 Baltimore Pike, Suite 200, Glen Mills, PA 19342

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

Revised Page No.(s) 3rd Revised Page 60-H to Freight Pa. P.U.C. No. 54 (Tristate)

Issued Date: February 25, 2015 Effective Date: April 27, 2015

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	21.4%	\$451,269	100%
<input type="checkbox"/> Mileage Rates	(21.4% x \$2,108,736 equals \$451,269)		

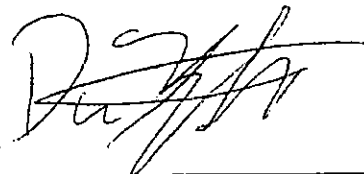
* Actual percentage must be shown. (Estimate if actual not available)

In accordance with Pa. Code, Title 52, Section 23.67, I certify my gross annual Pennsylvania Intrastate revenue was (amount) \$ 2,108,736 for the calendar year ending 12-31-14, operating ratio was 99.6 % 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 12-31-14 my total operating revenues amounted to \$ 2,636,017. I certify for calendar year ending 12-31-14 my total operating expenses amount to \$ 2,625,865, or an operating ratio of 99.6 %.

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.



Dale Kilgariff President

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PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

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

CARRIER NAME: Parrot Head Transportation, Inc. t/d/b/a Two Men And A Truck A - 00119632

OPERATING INCOME STATEMENT

(A) - OPERATING REVENUES

	BASE YEAR ENDED 2014	ADJUSTMENTS CLAIMED	PRIOR ADJUSTMENTS CLAIMED N/C	PROJECTED YEAR ENDED
Interstate Oper. Rev.	527,281	26,364		553,645
Intrastate Oper. Rev.	2,108,736	451,633		2,560,005
TOTAL (A)	2,636,017	477,633		3,113,650

(B) - OPERATING EXPENSES

1. Equipment Maintenance & Garage Expense Total	128,958	25,600		154,558
2. Transportation Expense Total	780,582	220,000		1,000,582
3. Terminal or Station Expense Total	48,816	24,000		72,816
4. Traffic Solicitation or Sales, Tariffs & Advertising Expense Total	96,584	-		96,584
5. Insurance & Safety Expense Total	317,644	120,850 20,500		458,494
6. Administrative & General Expense Total	1,185,947	20,000 11,200		1,217,147
7. Operating Taxes & License Expense Total	11,850	-		11,850
8. Depreciation & Amortization Expense Total	17,917	-		17,917
9. (Gain) or Loss on Disposition of Operating Assets - Net Total	37,567	-		37,567
TOTAL (B)	2,625,865	\$442,150		3,068,015

NET OPERATING REVENUE (LOSS)

(A) - (B)

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 (B) - (A)

99.6%

98.5%

MOTOR CARRIER JUSTIFICATION FOR INCREASES
IN RATES AND CHARGES FOR
TRANSPORTATION OF PROPERTY
Parrot Head Transportation, Inc. t/d/b/a

CARRIER NAME: Two Men And A Truck

A- 00119632

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		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	25,600	Salaries and Expenses - Insurance and Safety	
Tires & Tubes - Revenue Equipment		Public Liability and Property Damage Insurance	
TOTAL	25,600	Injuries and Damages	
TRANSPORTATION EXPENSE		Workmen's Compensation -	
Supervision of Transportation		Workmen's Compensation - Self	80,500
Driver's/Helper's Wages and Bonuses	220,000	Baggage and Cargo	
Fuel for Revenue Equipment		Baggage & Cargo Loss & Damage	
Purchased Transportation		Fire and Theft	
Road Expense		Other Insurance <i>Health Reform</i>	120,000
Bridge, Tunnel Tolls		TOTAL	
Wages of Miscellaneous Transportation Employees		ADMINISTRATIVE AND GENERAL EXPENSE	
Other Transportation Expense		Salaries of General Officers	
TOTAL	220,000	Expenses of General Officers	
TERMINAL OR STATION EXPENSE		Salaries of General Office Employees	20,000
Salaries Terminal Employees (Property)	24,000	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		Outside Auditing Expenses	
Other Expenses Allowed		Employees' Welfare Expenses	
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	24,000	Franchise Requirements - Credit	
		Other Regulatory Commission Expenses	
		<i>Hired Company DOT / Safety</i>	11,200
		TOTAL Program	442,150

JUSTIFICATION STATEMENT FOR INCREASES BY COMMON CARRIERS OF PROPERTY

Carrier's Name Parrot Head Transportation, Inc. t/d/b/a Two Men And A
Certificate Number A- 00119632 Truck

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

Applicant is seeking an increase in hourly rates for the transportation of household goods in use for forty (40) miles and less.

The last increase in hour rates took effect July 2013?

Applicant's operating ratio before taxes for calendar year 2014 was 99.6%. It cannot continue to have small margins of profit.

Applicant in order to keep qualified drivers and helpers to offer increases in hourly wages on a more steady period. Applicant for calendar year 2015 will be offering increases ranging from \$1.00 per hour per employee up to \$5.00 per hour per employee based on experience. The anticipated increase in wages for drivers and helpers will amount to \$220,000.

The other significant expense is general liability, cargo and auto coverages. Health care reform will be cause applicant to incur roughly \$200 per month employee.

Applicant is providing increases in administrative employees.

Applicant has hired an outside company to regulate new safety programs and Department of Transportation Compliance costing \$20,000.