

12/30/2015

Commonwealth Of Pennsylvania  
Pennsylvania Public Utility Commission  
P.O. Box 3265  
Harrisburg, Pa. 17105-3265  
Attention: Rosemary Chiavetta, Secretary

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SECRETARY'S BUREAU


Mrs. Chiavetta,

Please find enclosed all information requested by your office with regards to Lee-Lee Non-Emergency Medical Transportation LLC, docket# A-2015-2501696.

Respectfully:

As per my conversation with Mr. David P. Thompson on December 15, 2015, it is a fact that I do have at least 25 years of Supervisory Experience but as Vice-President and the business arm of Lee-Lee Non-Emergency Medical Transportation LLC, I am responsible for insuring that all Company and Regulatory policies are In compliance, reported and rectified. I am also responsible for Company interviews with perspective drivers and staff, as well as, record maintenance. I explained to Mr. Thompson, and he concurred, that I was actually listed as the "Applicant" due to an illness that overcame my son Derrick Carpenter (Owner) and disabled him from completing the Application process. However, please find attached any and all data required from the actual persons experienced to operate a Transportation Service.

Thanking you in advance,  
Mr. Terry M. Grant  
Vice-President

  
Terry M. Grant

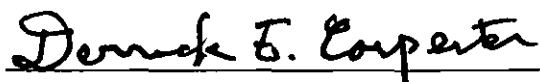
**(1) APPLICANT'S BUSINESS EXPERIENCE, PARTICULARLY ANY EXPERIENCE RELATING TO THE OPERATION OF A TRANSPORTATION SERVICE (ITEM#1)**

Derrick Carpenter (Owner)

As the Ambulatory and Wheelchair Lift Dispatcher-Supervisor for Germantown Cab Company in Philadelphia, Pa., from October 10, 2010 to November 13, 2012, I was responsible for all dispatch office operations; which included, but was not limited to, downloading next day assignments from Logisticare and Access 2 Care via the Provado System Network for at least 400 jobs per pay and distributed to over fifty drivers. I commuted with Logisticare and Access 2 Care on any and all issues that occurred and relayed all data to all drivers, via two-way radio, to insure that all jobs were completed and confirmed that all clients were picked up or cancelled. I was also responsible for entering, time-stamping and filing all in-house data into the Company network to insure that all drivers trip logs were maintained.

From November 24, 2012 to March 23, 2014, I served as a Dispatcher for Durham School Bus Services where I was responsible for dispatching over 168 routes per day. I was responsible for implementing and maintaining all rules, regulations and safety procedures and logs. I was responsible for all accident reports, complaints and reassignments.

Derrick E. Carpenter/Owner-Operator



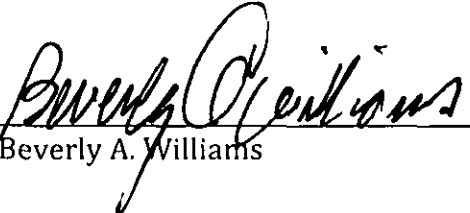
Derrick E. Carpenter

**(1) APPLICANT'S BUSINESS EXPERIENCE, PARTICULARLY ANY EXPERIENCE RELATING TO THE OPERATION OF A TRANSPORTATION SERVICE (ITEM#1)**

Beverly A. Williams (President)

Since 1999, I have continuously worked in the Transportation field. I have worked, as a Driver Supervisor and /or Dispatcher for Peter Pan Trailways, Atlantic Express School Bus Service, and currently with Progressive/First Transit.

My experience includes driver schedules, route assignments, vehicle assignments, vehicle maintenance and reporting, safety checks and reporting, Holiday Scheduling, Emergency Scheduling for Security Blockage, scheduling tours for the Philadelphia International Airport, scheduling tours for the City of Philadelphia, payroll clerk, customer service and any other Company issues that may occur or be assigned.

  
Beverly A. Williams

**#2. REGARDING HIRING STANDARDS FOR DRIVERS (ITEM #6a)**

In compliance with 52 Pa. Code §29.503, Lee-Lee Non-Emergency Medical Transportation LLC (A-2015-2501696) hereby confirms that all potential drivers that are interviewed and potentially hired by the Company, to drive a motor vehicle, must be at least 21 years of age.

**#3. ENSURING PROSPECTIVE DRIVERS WILL BE SUBJECT TO A CRIMINAL BACKGROUND CHECK (ITEM#6b)**

In compliance with 52 Pa. Code § 29.505, Lee-Lee Non-Emergency Medical Transportation LLC (A-2015-2501696) hereby warrants and agrees that all prospective drivers shall be subject to a mandatory Criminal Background Check. The Company shall obtain and review a Criminal Background Record from the Pennsylvania State Police and every other State in which the person has resided for the last 12 months. No third party will be used to obtain Criminal Background Checks. The Company further agrees to obtain and review a criminal history record for each driver operating under its authority from the Pennsylvania State Police every 2 years from the date of the last criminal history check. Any driver found to have been convicted of a felony or a misdemeanor under the laws of the Commonwealth of Pennsylvania or under laws of another jurisdiction, shall not be permitted to operate a motor vehicle for the Company and shall be immediately terminated.

#### **#4 STATEMENT OF FINANCIAL POSITION (ITEM #11)**

Lee-Lee Non-Emergency Medical Transportation is a family operated entity, which relies entirely on the financial backing of the family members who have signed a Participation Agreement with Lee-Lee Non-Emergency Medical Transportation LLC and will abide by and contribute all necessary funds required for the start-up capital and furthermore any and all funds required to operate efficiently and effectively for the proceeding 6 months.

It is further understood by each family member that certain sacrifices must be made to insure the smooth operation of the Company and therefore have agreed to personally drive our Company vehicles for the first six months; with no compensation. This sacrifice will allow Lee-Lee Non-Emergency Medical Transportation LLC to retain and funnel all income back into the Company as Operating Expenses. Therefore, we anticipate the actual hiring of paid drivers will not be necessary for the first six months of actual operation.

It is further understood that all auto maintenance work and upkeep will be performed by cousin Aaron Muir, of Aaron's Side Saddle Auto and Tire Center, who is also a Participant under the Lee-Lee Non-Emergency Medical Transportation LLC Participation Agreement.

All vehicles will be titled under the business name and each insured as State, Local and 'Third Party' requirements may dictate. The funds for the initial down payment and proceeding payments shall come from the 'Family Fund'; which is still being collected and processed while awaiting the outcome of our PUC affiliation.

As our Company receives its Minority Certification and enters into contractual agreements with Logisticare and Access 2 Care, we are looking to build financial reserves and stability through the income derived from these and other private and lucrative business sources.


The \$4,500.00 that was listed as Long Term Liabilities on our Application was only a conservative projection meant to represent any unforeseen expenses. However, once again, any and all unforeseen (6 month) expenses will be handled through the "Family Fund".

In closing, we are a very young Company in the Philadelphia area but we have the resources needed to satisfy any funds required to operate a safe, legal and well maintained Transportation Service.

I hereby attest that all statements included within this document are true to the best of my knowledge:

Sincerely,

Terry M. Grant  
Vice-President for Lee-Lee Non-Emergency Medical Transportation LLC

  
Terry M. Grant

12-30-15

I, Terry M. Grant, hereby state that the facts above set forth are true and correct to the best of my knowledge, information and belief, and that I expect to be able to prove the same at a hearing held in this matter. I understand that the statements herein are made subject to the penalties of 18 Pa. C.S. §4904 (relating to unsworn falsification to authorities).

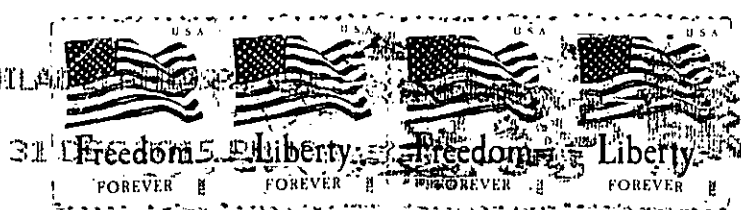
Terry M. Grant

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1503 W. Tioga Street  
Phila, PA 19140



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