



Harrisburg: 4307 Derry Street - Rear
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Public Utility Commission
Commonwealth of Pennsylvania

May 19, 2023

Subject: Docket Number A-2023-3040731

Sir/Madam

Oriental Care, LLC would like to file an application for Motor Contract Carrier of Persons for the provider Coordinated Transportation Solutions Inc. This letter serves as a cover letter to include.

1. Application for Motor Contract Carrier of Persons
2. Updated Financial Statements dated 3/31/2023.

If you need additional documentation, please feel free to contact me.

Thank you.

Dewan Chhetri, Administrator

Oriental Care, LLC

4307 Derry St. Rear

Harrisburg, PA 17111

Contact

Home Care: 717.409.8525
Transportation: 717.312.5880
Children & Autism Service: 717.312.5884

Email & Web

connectus@orientalcareus.com
nemtransit@orientalcareus.com
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Statement of Financial Position (Balance Sheet)
 As of (date) 03-31-2023
 (Must be less than 6 months old)

ASSETS

Current Assets				
Cash	\$	<u>283,393</u>		
Other Current Assets (specify)	\$	<u>37,567</u>		
Total Current Assets			\$	<u>320,960</u>
Tangible Assets				
Motor Vehicle Equipment	\$	<u>88,143</u>		
Property (buildings, land, etc.)	\$	<u>2,216,679</u>	\$	<u>2,304,822</u>
Office Equipment				<u>153,939</u>
TOTAL ASSETS			\$	<u>2,779,721</u>

LIABILITIES

Current Liabilities (Due within one year of date)				
Loans				
Credit cards/revolving credit	\$	<u>200,000</u>		
Other Liabilities (Attach schedule)	\$	<u>45,018</u>		
Total Current Liabilities				<u>245,018</u>
Long Term Liabilities (Due after one year of date)				
Mortgage	\$	<u>584,653</u>		
Long term commercial loan	\$	<u>1,865,050</u>		
Other Liabilities (Attach Schedule)	\$	<u>85,010</u>		
Total Long-Term Liabilities				<u>2,434,713</u>
TOTAL LIABILITIES				<u>2,779,721</u>



Name: Dewan Chhetri
 Administrator

Date: 05/19/2023