

PA TRANSIT SERVICES LLC
100 S JUNIPER ST 3RD FL UNIT A02
PHILADELPHIA PA 19107

February 26thth, 2025

Secretary
Pennsylvania Public Utility Commission
400 North Street
Harrisburg, PA 17120.

BEFORE THE PENNSYLVANIA PUBLIC UTILITY COMMISSION
DOCKET NO: A-2024-3051390

PETITION FOR RECONSIDERATION

PA Transit Services LLC respectfully submits this Petition for Reconsideration in response to the dismissal notice issued on January 31, 2025. Pursuant to Commission requirements, this petition includes the necessary documentation and justification for reconsideration.

1. Petitioner Information

This petition is filed on behalf of **PA Transit Services LLC**, seeking reconsideration of the dismissal determination.

2. Reasons for Reconsideration

1. Compliance with Insurance Requirements

- Upon receiving the dismissal notice, PA Transit Services LLC immediately contacted our insurance provider to submit proof of bodily injury and property damage liability insurance (Form E) to the Commission.
- We have since ensured that our insurance company has filed or will imminently file the required Form E with the Commission.

2. Owner's New Understanding of the Certification Process

- The owner of PA Transit Services LLC is new to the certification process but has now developed a clear understanding of the requirements.
- Corrective actions have been taken to ensure compliance, and we are committed to maintaining regulatory standards moving forward.

3. Request for Reconsideration

- Given that PA Transit Services LLC has acted in good faith to rectify the issue by ensuring the required insurance documentation is submitted, we respectfully request that the Commission reconsider the dismissal and allow our certification to proceed.

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3. Attached Documentation

In support of this petition, PA Transit Services LLC provides the following documents:

- **Insurance**-A copy of the Insurance Binder as proof that PA Transit Services LLC has secured vehicle insurance for Bodily Injury and Property Damage Liability.
- **Tariff Document** – A copy of PA Transit Services LLC’s tariff is provided.

4. Evidence of Bodily Injury and Property Damage Liability Insurance (Form E) – is ready, and the insurance company has been directed to file the official version with the Commission when this petition is accepted.

5. Conclusion

PA Transit Services LLC respectfully requests that the Commission reconsider its determination and reinstate our application. We appreciate your time and consideration. Should you require any additional information, please do not hesitate to contact us.

VERIFICATION:

I, ANATOLY ROSENTHAL, 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).

Respectfully submitted,

Signature: Anatoly Rosenthal Date: _____

ANATOLY ROSENTHAL, Owner/Director
PA Transit Services LLC
Phone Number: 347-715-0700
Email: brandonsimonrosenthal@gmail.com



National Indemnity group of insurance companies
 1314 Douglas Street, Suite 1400
 Omaha, NE 68102-1944

Commercial Auto Insurance Binder

PA TRANSIT SERVICE LLC
 100 JUNIPER ST FL 3 UNIT A02
 PHILADELPHIA, PA 19107

Policy Term: 02/14/2025 2:35 PM to 02/14/2026 12:01 AM
 Policy Number: 73APS12411201
 Minimum Earned Premium: \$0
 Business Description: NEMT

Total Policy Premium: 19,778

Issued by: New England Excess Exchange, Ltd. (Barre Town, VT)

THIS BINDER IS A TEMPORARY CONTRACT, SUBJECT TO THE CONDITIONS SHOWN ON THE BOTTOM OF THIS FORM.
 Thank you for your recent order for coverage. We are pleased to bind coverage (FOR 30 DAYS) effective 02/14/2025 2:35 PM with National Liability & Fire Insurance Company.

Coverage Information

<u>Coverage</u>	<u>Limit</u>
Liability (BI & PD) Liability applies to scheduled autos only.	\$100,000 each person / \$300,000 each occ. / \$50,000 each occ.
Uninsured Motorist - Nonstacked (BI)	\$25,000 each person / \$50,000 each occ.
Underinsured Motorist (BI)	\$25,000 each person / \$50,000 each occ.
First Party Benefits	
Medical Expense	\$5,000 per person, per acc.
Physical Damage	See Vehicle Information. Only covered if a value and deductibles are listed.

Vehicle Information

1. 2020 TOYOTA SIENNA	VIN: 5TDZZ3DC7LS078344
Physical Damage Stated Value: \$40,000	Comprehensive / Collision Deductibles: \$1,000 / \$1,000

Special Conditions:

This binder may be cancelled by the Company by notice to the insured in accordance with the policy conditions. This binder is cancelled when replaced by a policy. If this binder is not replaced by a policy, the Company is entitled to charge a premium for the binder according to the Rules and Rates in use by the Company.

Certificate No. A-6427454
Docket No. A-2024-3051390

Paratransit Pa PUC No. 1

PA TRANSIT SERVICES LLC
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PA TRANSIT SERVICES LLC

Tariff Naming Rates, and Rules and Regulations Governing the
Transportation of Persons in Paratransit Service Between Points in Pennsylvania

To transport, as a common carrier, by motor vehicle, persons in Paratransit Service, from points in the City and County of Philadelphia, to points in Pennsylvania, and return.

Issued: November 19, 2024

Effective: November, 2024

Issued Under authority of 52 PA Code Section 23.42

By: PA TRANSIT SERVICES LLC
100 S JUNIPER ST 3RD FL UNIT A02
PHILADELPHIA PA 19107

RULES & REGULATIONS

1. Reservations are required and must be made two (2) hours in advance of service delivery. Any reservation made within two (2) hours of the scheduled departure time will incur an additional surcharge.
2. Rates for mileage are determined by the odometer of the vehicle in use and begin when the vehicle leaves the passenger's premises. The final mileage reading is determined upon drop-off of the passenger.
3. Additional expenses necessitated by or incurred at the request of the passengers, including but not limited to, highway tolls, bridge tolls, entrance fees and parking, shall be added to the charge of the trip. Expenses for driver's lodging and meals while on trips out of town which are in excess of ten (10) hours will be added to the basic charge.
4. If any trip requires the vehicle and driver to remain at a destination overnight, or at any point en route to a destination overnight, the patron will be responsible for providing carrier's driver with accommodations at an overnight facility (motel, hotel) being utilized by the patron, and all meals required by the carrier's driver. Expenses for driver's lodging and meals while on trips out of town which are in excess of ten (10) hours will be added to the basic charge.
5. Trips on the following Holidays are subject to Additional fees as listed in RATES:
 - New Year's Eve and New Year's Day
 - Memorial Day
 - Independence Day
 - Labor Day
 - Thanksgiving Day and Black Friday (Day after Thanksgiving)
 - Christmas Eve and Christmas Day
6. Deposit: All reservations require a deposit of not more than 20% of the quoted charter price.
 - a. Deposits are subject to forfeiture of not more than 50% of the deposit if the charter is cancelled by the customer more than 15 but less than 30 days prior to the date the transportation was to depart.
 - b. Deposits are subject to forfeiture of not more than the total amount of the deposit if the cancellation occurs within 15 days prior to the date the transportation was to depart.
7. **CONTRACT SERVICES**

Contract services will be for a term of not less than 30 days for pre-qualified persons under a federal, state, county, or municipal government agency contract. Rates for the services will be specified in the respective contracts, copies of which, including any

amendments thereto, are to be filed with the Commission as executed to become effective on one day's notice.

SCHEDULE OF RATES
(Per Person)

Flat Rates – For all loaded miles from the point of pickup to point of drop-off (one way)

Standard Hours: 8:00 AM to 6:00 PM
Wheelchair Van: \$55.00

Evening Hours: 6:00 PM to 8:00 AM
Wheelchair Van: \$58.00

Weekend Hours: Saturday 12:01 AM to Monday 7:59 AM
Wheelchair Van: \$65.00

Holidays: 12:01 AM to 11:59 PM
Wheelchair Van: \$65.00

Mileage rate: \$2.75 per mile, or any fraction thereof, applies in addition to the Flat Rate stated above on all loaded miles, after the first ten (10) miles, from the point of pick-up to the final destination.

Reservations: Any Reservation made less than two (2) hours before travel time will be charged an additional \$25.00 fee.

Waiting Time At Origin: After the first twenty (20) minutes of free time the passenger will be charged at the rate of \$5.00 for every fifteen (15) minute increment, or any fraction thereof.

Waiting Time During Trip: If the driver is requested to wait for a customer at the destination or during a trip, there will be an additional waiting time charge of \$5.00 for every fifteen (15) minute increment, or any fraction thereof.

Extra Attendant: An extra attendant shall be provided by reservation in those instances where necessary, according to the passenger's needs or condition. The charge for the extra attendant is \$50.00 per trip and an additional \$10.00 per half hour, or any fraction thereof, after the first two (2) hours from Pick Up Time.