



COMMONWEALTH OF PENNSYLVANIA

PENNSYLVANIA PUBLIC UTILITY COMMISSION

COMMONWEALTH KEYSTONE BUILDING

400 NORTH STREET

HARRISBURG, PENNSYLVANIA 17120

<http://www.puc.pa.gov>

December 2, 2025

Docket No. A-2025-3058262
(CORRECTED)

**CARLOS TRANSPORTATION LLC
342 EAST 1ST ST
HAZELTON PA 18201**

RE: Application of Carlos Transportation, LLC, 342 East 1st ST., Hazelton, Luzerne County, PA 18201. 570-535-8831

To Whom It May Concern:

On November 3, 2025, the application of CARLOS TRANSPORTATION, LLC, was accepted by the Commission; however, multiple issues must be addressed before publication to the Pennsylvania Bulletin may proceed. Please review page three of this correspondence for additional information and respond appropriately.

Please forward the information to the Secretary of the Commission **within ten (10) working days** from the date of this letter. **Currently, the only acceptable means of filing your response is through the Commission's e-file system. Information is available at the following link to efile:**
<https://www.puc.state.pa.us/efiling/default>

Your answers should be verified per 52 Pa Code § 1.36. Accordingly, you must provide the following statement with your responses:

I, _____, 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).

The blank should be filled in with the name of the appropriate company representative, and the signature of that representative should follow the statement.

Please submit your response to the address cited in this letter's header. Faxes, emails, and other forms of filing are unacceptable.

Sincerely,

A handwritten signature in black ink that reads "Matthew L. Homsher". The signature is written in a cursive style with a large initial 'M'.

Matthew L. Homsher

Enclosure

cc: Josh Kwiatkowski

Docket No. A-2025-3058262
CARLOS TRANSPORTATION, LLC
Data Request

1. Your response to question #10 of the application is unacceptable. For scheduled route service you are expected to provide a complete written description of **EACH** route (see the sample provided below for appropriate language and composition), provide an accompanying schedule table which indicates the expected times for each stop, provide an indication of route start and stop times, and provide a legible official map demonstrating the route (highlighters on maps works well). The map should be an official map and not hand-drawn (etc.) and it must be of sufficient detail to verify the accuracy of the route description that you provide.

If you are operating multiple routes – each route requires its own description, schedule information, and supporting map. Please do not place all routes on one map because it will not be acceptable if it is difficult to read.

SAMPLE OF REQUIRED ROUTE LANGUAGE:

to transport, as a common carrier, by motor vehicle, persons, on schedule, upon the following route: start Hazleton Intermodal Station (intersection of Broad St. and Church St.), head west on W. Broad St. toward PA-924, turn southwest on PA-924 toward Maplewood Dr., turn south on Maplewood Dr. toward Oakridge Rd., turn right onto Oakridge Rd. towards Green Mountain Rd., turn left onto Green Mountain Rd; and return to start.

If you are not intending to operate in the manner described above, I would encourage you to consult with an attorney familiar with Commission authorities and to determine if you are pursuing the correct authority type.

2. Your response to question #5 of the verified statements is inadequate. Please, for review, submit a copy of the written company policy manual you described in response to Question 5e.

Be advised that your policy must specifically address the following sections of 52 Pa Code:

- § 29.503. Driver age.
- § 29.504. Driver history. (frequency and record retention)
- § 29.505. Criminal history. (frequency and record retention)

The purpose of the verified statement questions is to determine your ability to provide safe, efficient, and reasonable transportation. It is in your best interest to provide accurate, complete, and timely responses. Failure to do so is sufficient grounds to justify the denial of your application because YOU have failed to provide sufficient evidence of your fitness to operate. Be advised that additional corrections may not always be requested; therefore, prior to submitting your responses, your consultation with an attorney or financial expert familiar with Commission regulated Motor Carrier related proceedings is highly encouraged.

3. You indicate regular maintenance will be performed but mention nothing about pre and post trip vehicle inspections. Can you please explain your policy? Will daily inspections not be performed prior to placing the vehicle into service each day?
4. Please review the below criteria and, if necessary, submit a revised compliant Statement of Financial Position (**if corrections are required**) and the evidence to support the statement of financial position (**the evidence is mandatory regardless of revisions being necessary**):
 - a. The statement presented must be DATED and comprised of information which is less than 6 months old.
 - b. The submission **MUST** be comprised of information which is **accurate as of the date provided.**
 - c. **The information is to be exact and should not include estimates or approximations when accurate numbers are available.** Property and vehicle valuations may be approximations; however, if the valuation is higher than typical Kelly Blue Book (or similar) valuations, you should provide an explanation as to why (e.g. vehicle with an installed wheelchair lift, etc). Bank accounts and loan balances should be exact amounts (rounded to the nearest dollar).
 - d. **ALL** relevant **assets and debts** are to be included (**vehicle loan balances/vehicle asset value, lease expenses, etc.**). *For example, your submitted bank statement indicates a loan payment on a Chase card, but this is not accounted for on the balance sheet.*
 - e. **The information provided is also to be strictly limited to assets and debts HELD BY THE APPLICANT (CARLOS TRANSPORTATION LLC), and not the individual member(s). Any property and accounts listed MUST be registered or titled to the corporation. Bank accounts must be in the name of CARLOS TRANSPORTATION LLC. Vehicles must be registered to CARLOS TRANSPORTATION LLC. Property must be titled to CARLOS TRANSPORTATION LLC. If these items are not in the name of CARLOS TRANSPORTATION LLC, should NOT be included on the balance sheet.**

If you have not fully funded and equipped the business, now is the time to do so (before re-submitting your corrections). Applicants lacking suitable finances, resources, and equipment will be denied authority.

The purpose of the verified statement questions is to determine your ability to provide safe, efficient, and reasonable transportation. It is in your best interest to provide accurate, complete, and timely responses. Failure to do so is sufficient grounds to justify the denial of your application **because YOU have failed to provide sufficient evidence of your fitness to operate.** Be advised that additional corrections may not always be requested; therefore, prior to submitting your responses, your consultation with an attorney or financial expert familiar with Commission regulated Motor Carrier related proceedings is highly encouraged.

Finally, in order to fully assist the Commission in verifying your financial fitness, please provide supporting documentation for the statement of financial position (balance sheet). Acceptable means of support include current copies of bank statements (account numbers may be redacted), and notarized/official statements of account balances/ownership provided by bank officers (with current contact information). *Any and all claimed vehicles or land/buildings must also include proof of ownership/registration - vehicle registrations, leases, property titles, purchase agreements, etc.*

You are encouraged to enlist professional financial assistance if you experience difficulty in constructing your statement of financial position. Be advised that failing to provide an acceptable financial statement is sufficient grounds for the denial of your application.

The purpose of the verified statement questions is to determine your ability to provide safe, efficient, and reasonable transportation. It is in your best interest to provide accurate, complete, and timely responses. Failure to do so is sufficient grounds to justify the denial of your application because YOU have failed to provide sufficient evidence of your fitness to operate. Be advised that additional corrections may not always be requested; therefore, prior to submitting your responses, your consultation with an attorney or financial expert familiar with Commission regulated Motor Carrier related proceedings is highly encouraged.