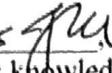


Your answers should be verified per 52 Pa Code § 1.36. Accordingly, you must provide the following statement with your responses:

I, John Myers , 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.

Failure to comply with this request within 10 working days from the date of this letter will result in the denial of the application.

Please direct any questions to David Canzoneri, Bureau of Technical Utility Services at (717) 346-9738. Faxed or emailed filings are **not** accepted.

Sincerely,



Matthew L. Homsher
Secretary

Enclosure



Monday, March 16th, 2026

Commonwealth of Pennsylvania
Pennsylvania Public Utility Commission
Commonwealth Keystone Building
400 North Street
Harrisburg, PA 17120

RE: Mobility Patient Transport Services, LLC
Docket No.A-2026-3059857
Request for Information

To Whom It May Concern:

Please see the attached (current) financial information and bank statements for MOBILITY Patient Transport, and please do not hesitate to contact me directly with any questions or clarification(s).

Thank you for your consideration.

Sincerely,

A handwritten signature in black ink, appearing to read "John Myers", written in a cursive style.

John Myers, Owner/Operator

MOBILITY Patient Transport | Hershey, PA 17033 | Phone: (717) 602-2415 | Fax: (717) 312-8938

Banking overview

Total balance

\$5,825.38

Locations

MOBILITY Patient Transport

Balance

\$4,865.38

Savings

1.00% APY

Total saved

\$960.00

Rainy day

\$360.00

Tax

\$600.00

General savings

\$0.00

+ Add new folder



Square Checking
Routing number: 041215663
Account number: ***8880

Checking statement
February 1 - February 28, 2026

MOBILITY Patient Transport
1882 Sand Hill Rd
Hershey, PA 17033-2653

Location

MOBILITY Patient Transport

Starting balance	Activities	Ending balance
\$10.32	52	\$300.85

Starting balance

The starting balance on the account on February 1, 2026.

Payment processing (credits & debits)

The net amount of payment processing credits & debits during the period.

Square Debit Card

The net amount of Square Debit Card spend, refunds, ATM withdrawals, & other activity.

Transfers (and related activity)

The net amount of all inbound and outbound transfers.

Ending balance

The ending balance on the account on February 28, 2026.

Starting balance	\$10.32
Payment processing	+\$4,990.33
Square Debit Card	-\$2,671.54
Transfers	-\$5,688.26
Transfers out	-\$6,535.42
Instant Transfer fees	-\$7.58
Transfers in	+\$854.74
Loans	+\$3,660.00
Ending balance	\$300.85

Date	Details	Activity type	Amount	Balance
2/3/2026	Card payment	Sales	\$506.47	\$516.79
2/3/2026	Giant Food	Card spend	-\$18.24	\$498.55
2/3/2026	Giant Food	Card spend	-\$64.32	\$434.23
2/3/2026	VISA 7674	Instant transfer out	-\$433.00	\$1.23
2/3/2026	Card payment	Sales	\$289.35	\$290.58
2/3/2026	Fulton Bank ****645	Transfer out	-\$275.00	\$15.58
2/3/2026	Karns Quality Foods	Card spend	-\$13.58	\$2.00
2/4/2026	Card payment	Sales	\$168.72	\$170.72
2/4/2026	Sunoco	Card spend	-\$55.60	\$115.12
2/4/2026	Card payment	Sales	\$265.22	\$380.34
2/4/2026	Fulton Bank ****645	Transfer out	-\$350.00	\$30.34
2/5/2026	Sunoco	Card spend	-\$22.15	\$8.19
2/5/2026	Card payment	Sales	\$1,643.60	\$1,651.79
2/5/2026	Fulton Bank ****645	Transfer out	-\$1,650.00	\$1.79
2/9/2026	Card payment	Sales	\$231.78	\$233.57
2/9/2026	Fulton Bank ****645	Transfer out	-\$230.00	\$3.57
2/9/2026	Check #72417989	Deposit	\$300.00	\$303.57
2/9/2026	Fulton Bank ****645	Transfer out	-\$275.00	\$28.57
2/10/2026	Card payment	Sales	\$144.60	\$173.17
2/10/2026	Fulton Bank ****645	Transfer out	-\$150.00	\$23.17
2/10/2026	Karns Quality Foods	Card spend	-\$21.29	\$1.88

Date	Details	Activity type	Amount	Balance
2/11/2026	2 Activities	Sales	\$318.15	\$320.03
2/11/2026	Fulton Bank ****645	Transfer out	-\$275.00	\$45.03
2/11/2026	Giant Food	Card spend	-\$21.49	\$23.54
2/12/2026	Weis Markets	Card spend	-\$4.87	\$18.67
2/12/2026	Hauz O Hoagies	Card spend	-\$17.06	\$1.61
2/12/2026	Card payment	Sales	\$144.60	\$146.21
2/12/2026	Fulton Bank ****645	Transfer out	-\$145.00	\$1.21
2/13/2026	2 Activities	Sales	\$265.07	\$266.28
2/13/2026	Fulton Bank ****645	Transfer out	-\$150.00	\$116.28
2/13/2026	Ventures 2	Card spend	-\$112.00	\$4.28
2/16/2026	Card payment	Sales	\$168.72	\$173.00
2/16/2026	Fulton Bank ****645	Transfer out	-\$170.00	\$3.00
2/16/2026	Card payment	Sales	\$241.10	\$244.10
2/16/2026	Fulton Bank ****645	Transfer out	-\$240.00	\$4.10
2/17/2026	Card payment	Sales	\$120.57	\$124.67
2/17/2026	Check #9085	Deposit	\$150.00	\$274.67
2/17/2026	Card payment	Sales	\$96.40	\$371.07
2/17/2026	Fulton Bank ****645	Transfer out	-\$300.00	\$71.07
2/18/2026	Check #006539	Deposit	\$404.74	\$475.81
2/18/2026	Fulton Bank ****645	Transfer out	-\$350.00	\$125.81
2/18/2026	KFC	Card spend	-\$14.82	\$110.99

Date	Details	Activity type	Amount	Balance
2/18/2026	Sheetz	Card spend	-\$49.17	\$61.82
2/18/2026	Adjustment	Sales	-\$61.82	\$0.00
2/19/2026	Square Loan	Transfers	\$3,660.00	\$3,660.00
2/19/2026	Fulton Bank ****645	Transfer out	-\$850.00	\$2,810.00
2/19/2026	Ventures 1	Card spend	-\$402.00	\$2,408.00
2/19/2026	Members 1st Federal	Card spend	-\$1,354.95	\$1,053.05
2/21/2026	Pa Driver & Vehicle Se	Card spend	-\$500.00	\$553.05
2/26/2026	Card payment	Sales	\$162.85	\$715.90
2/27/2026	2 Activities	Sales	\$284.95	\$1,000.85
2/27/2026	PNC ****128	Transfer out	-\$700.00	\$300.85