

WALLS / DELAWARE VALLEY HAVERTOWN WESTTOWN MOVERS LLC

203 OAKWYNNE ROAD
BROOMALL, PA 19008
610-325-7600/610-325-7601
Havertownmovers@aol.com

September 14, 2017

Secretary of the Commission
Pa Public Utility Commission
P.O. Box 3265
Harrisburg, Pa 174105-3265

RECEIVED

SEP 18 2017

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

Dear Secretary,

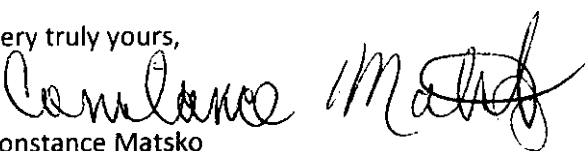
Enclosed is a request to remove a Member from Walls Delaware/Havertown Westtown Movers LLC.
A8910987.

The buyout agreement is enclosed and the buyout was completed October 2016

The member whom is not longer here is Deborah Link.

The operation is the same as it has been for the last 20 years.

Very truly yours,



Constance Matsko
Walls Delaware Valley/Havertown Westtown Movers LLC
203 Oakwynne Rd
Broomall, Pa 19008
610-325-7600
havertownmovers@aol.com

PUC-317: Stock Transfer Application
Revised 11/13

APPLICATION FOR APPROVAL OF TRANSFER OF CAPITAL STOCK
TRANSPORTATION COMMON CARRIER

BEFORE THE PENNSYLVANIA PUBLIC UTILITY COMMISSION

Application for approval to transfer

part _____ of the capital stock of
(all or part)

Havertown Movers

(Name of Certificated Carrier)

held by Deborah Link

(Name of Seller)

to Constance Matsko

(Name of Buyer)

PUC USE ONLY

Docket Number _____

Folder Number _____

SEE INSTRUCTIONS BEFORE COMPLETING APPLICATION

1. Havertown Movers
(Full and correct name of Certificated Carrier)
2. Docket number of Certificated Carrier is A-8910987
3. Name of Seller(s): Deborah Link
4735 Wolfe Road
(Business Street Address) (P.O. Box, if any)
Augustine, FL 32092 904-806-5464
(City) (State) (Zip) (Telephone)
4. Seller's attorney for this application: Michael Bomstein
834 Chestnut Street, Suite 206 215-592-8383
Philadelphia, PA 19107
(Address) (Telephone)
5. Name of Buyer(s): Constance Matsko
203 Oakwynne Road 610-325-7600
(Business Street Address) (P.O. Box, if any)
Broomall, PA 19008
(City) (State) (Zip) (Telephone)
6. Buyer's attorney for this application: Brian C. LeGrow
414 E. Baltimore Pike, 610-566-8064
Media, PA 19063
(Address) (Telephone)

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PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

PUC-317: Stock Transfer Application

Revised 11/13

7. Capital Stock of Certificated Carrier:

- a) Number of authorized shares: See attached Member Buyout Agreement
- b) Par or stated value per share: _____
- c) Number of shares outstanding: _____
- d) Shareholders: _____ Number of shares held: _____
- _____
- _____
- _____
- _____
- _____
- e) Number of shares redeemed or held as treasury stock: _____

8. Stock Transaction:

Sellers	# Sold	Buyers	# Bought
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

9. If buyer and/or seller are in control of or affiliated with each other or with any other carrier, state name of carriers, docket numbers, and nature of control or affiliation:

None

10. Consideration for the transfer of capital stock is (if nominal, explain):

See Attached

Member Buyout Agreement

PUC-317: Stock Transfer Application
Revised 11/13

11. The consideration will be paid as follows:
See Attached

Member Buyout
Agreement

12. The reasons for the proposed transfer are:

Constance Matsko Purchased the 50% interest
of Deborah Link who now Resides in Florida

13. The following must be attached to the completed application

- A statement containing a brief corporate history of the Certificated Carrier, the purpose for which it was created, a description of the service it furnishes to the public and a description of the territory in which it operates. *Household Movers. Mainly Pa Tri State area*
- Statements of Financial Condition (Income Statements and Balance Sheets) for the Buyer and the Seller.
- Sales Agreement (Bilateral)
- Verified Statement of Buyer
- If Buyer is corporate entity, complete list of officers and shareholders with shares.
- If Buyer is corporate entity, copy of corporation papers from PA Dept. of State.

WHEREFORE, Buyer and Seller request that the Commission approve the Application.

Buyer sign here:

Constance Matsko
(Each Partner must sign)

09-14-17
(Date)

(Corporate Seal)

(Date)

(Date)

(Date)

Seller sign here:

Deborah Link

10/10/2016
(Date)

(Corporate Seal)

(Date)

(Date)

(Date)

PUC-317: Stock Transfer Application
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THIS MUST BE COMPLETED BY A NOTARY PUBLIC
AFFIDAVIT OF BUYER (NATURAL PERSON)

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

STATE OF FLORIDA :

: SS:

St. Johns County :

Deborah Ann Link, being duly sworn (affirmed) according to law,
deposes and says that the facts above set forth are true and correct; or are true and correct to the
best of his/her knowledge, information, and belief, and he/she expects to be able to prove the
same at the hearing hereof.

[Signature]
Signature of Affiant

Sworn and subscribed before me on this 10
day of October 2016
My Commission expires June 23, 2020

[Signature]
Signature of Notary Public Administering Oath
AZIZA KHAN
MY COMMISSION # GG005240
EXPIRES June 23, 2020
PublicNotary.com

AFFIDAVIT OF CERTIFICATED CARRIER (CORPORATION)

COMMONWEALTH OF PENNSYLVANIA :

: SS:

Delaware County :

Constance Matsko, being duly sworn (affirmed) according to law,
deposes and says that he/she is owner of Walls Delaware Valley Haverford
(Office of Affiant) (Name of Corporation) Westtown Movers LLC
that he/she is authorized to and does make this affidavit for it; and that the facts above set forth
are true and correct; or are true and correct to the best of his/her knowledge, information, and
belief, and he/she expects the said Walls Delaware Valley Haverford to be able to prove
(Name of Corporation) Westtown Movers LLC
the same at the hearing hereof.

[Signature]
Signature of Affiant

Sworn and subscribed before me on this 14th
day of SEPTEMBER 2017
My Commission expires 08/08/2021

[Signature]
Signature of Official Administering Oath

COMMONWEALTH OF PENNSYLVANIA
NOTARIAL SEAL
Emily Ann D'Amico, Notary Public
Haverford Twp., Delaware County
My Commission Expires Aug. 8, 2021
MEMBER, PENNSYLVANIA ASSOCIATION OF NOTARIES

MEMBER BUY-OUT AGREEMENT

THIS AGREEMENT, made this 21st day of November, 2011 by and between Constance Matsko ("Connie") and Deborah Link ("Deborah"), the only two members of Walls/Delaware Valley Havertown/Westtown Movers, LLC (hereinafter "Havertown Movers").

WHEREAS, the parties hereto are equal members in Havertown Movers, a Pennsylvania limited liability company;

WHEREAS, differences have arisen between the parties such that they now desire to pursue separate directions;

NOW, therefore, the parties, in consideration of the foregoing as well as the terms set forth below, now agree as follows:

1. Sale of Deborah's Interest The parties have passed a corporate resolution authorizing and approving Deborah's transfer to Connie of all her right, title and interest in and to her fifty (50%) percent share of Havertown Movers. The parties acknowledge that, subject to the remaining terms of this Agreement, Connie shall own one hundred (100%) percent of the membership interests in Havertown Movers.

2. Price The agreed price is two hundred and fifty thousand (\$250,000) dollars. Connie shall pay Deborah a down-payment of \$25,000, which shall be paid in U.S. dollars within forty-eight (48) hours following execution of this Agreement (which event shall hereafter be referred to as "closing"). The \$225,000 balance shall be paid in twenty (20) equal quarterly installments of \$12,234.35 each with interest of 3.25% amortized in accordance with the schedule attached hereto as Exhibit "A." The first of the quarterly installment payments shall be due January 1, 2012. All payments hereunder shall be made by direct deposit to Wells Fargo Bank, State Road 312 and U.S. 1, St. Augustine, FL, Deborah A. Link, 5970152962, Routing No. 063107513, or such other account as Deborah shall later designate. In the event a payment is delayed or missed, Connie shall have five (5) business days following notice by Deborah of non-payment to cure ("Cure Period"). Payment shall be deemed made on the date it is deposited into the aforesaid Wells Fargo bank account. If Connie makes a payment after it shall have been due, but within the Cure Period, an additional sum in the nature of a late fee in the amount of \$150 shall be added to the installment payment covered by said payment during the Cure Period. Payment made after the Cure Period shall be deemed an act of default, whether accompanied by the late fee or not, and shall be subject to the default provisions set out hereinbelow.

3. Effective Date of Transfer. There being no corporate share certificates to hold in escrow pending final, timely payment by Connie as per ¶2 hereinabove, the parties agree that, notwithstanding any other provisions of this Agreement to the contrary, the transfer of Deborah's membership interest in Havertown Movers shall not take effect until such time as Connie has fully complied with her obligations as set forth in ¶2 hereinabove.

4. Company Books and Accounts Forthwith upon execution of this Agreement, the books of account, ledgers, records and bank accounts of Havertown Movers' shall be in the sole custody of Connie and Deborah shall have no signing authority thereafter.

5. Miscellaneous For the calendar year 2011 only, the parties agree that Havertown Movers shall pay for the services of the company accountant to prepare financial statements and, if necessary, to represent all parties at company expense in the event of an audit. In addition, as in previous years, he shall prepare the parties' individual tax returns at company expense. The parties acknowledge that the Havertown Movers website as well as numerous domain names were created by Deborah. Connie shall not use or attempt to use the existing website. The parties acknowledge that the following domain names are owned by Deborah and held by "Go Daddy". Within five (5) business days following closing, Deborah will transfer the following domain names to Connie's "Go Daddy" account: havertownmovers.com, havertownmovers.info, havertownmovers.net, havertownmovers.org, havertownmoving.biz, havertownmoving.com, havertownwesttown.com, havertownwesttownmoving.com, delawarevalleymover.com, delawarevalleymovers.biz, delawarevalleymovers.com, delawarevalleymoving.com, broomallmovers.biz, broomallmovers.com, broomallmovers.info, broomallmovers.net, broomallmovers.org, and wallsmoving.com

6. Execution of Necessary Documents Insofar as Deborah's name appears as an owner and/or signatory in company bank accounts and other documents, simultaneous herewith she shall execute signature cards and forms necessary to vest sole control of Havertown Movers in Connie. The parties also both agree thereafter to execute such additional forms and documents as may reasonably be required to effectuate this Agreement.

7. Indemnity Connie, for herself and for the subject business, shall indemnify Deborah for any Havertown Movers'-related claims occurring post closing and excluding claims caused solely by Deborah. In the event that Deborah is a separate defendant in any action brought against Connie or Havertown Movers, Deborah may retain separate counsel, and she shall be entitled to reimbursement for reasonable costs of same if it is determined that the liability resulted solely from Connie's operation of the business and not any act of Deborah's. Indemnity shall include payment to Deborah for said fees as well as the amount of any judgment against her. Should Connie not pay same within thirty (30) days of an award or judgment, said indemnity payment shall be added to the balance of any remaining obligations due to Deborah under this Agreement. This right, however, shall not operate to impair the exercise of any other rights or remedies that Deborah has under this Agreement. If Deborah has knowledge or reason

to know about an event or claim giving rise to indemnification, Deborah must notify Connie or the subject business within a reasonable amount of time.

8. Securitization of Obligations (a) The debt shall be secured by a promissory note executed both by Connie and her husband. (Exhibit "B). All of the equipment and assets of the business, including receivables, have been identified in the schedule attached hereto as Exhibit "C" and, while not secured by a UCC-1 financing agreement, shall for purposes of this Agreement be deemed and referred to as "the collateral." Connie warrants and represents that prior to closing she has neither transferred nor sold any of the equipment or assets identified in Exhibit "C" hereto. She further warrants and represents that she has taken no action to (1) affect adversely the goodwill of the business; (2) transfer or recommend the transfer of customers to any other business, including without limitation her son's business which is now seeking PUC authority; or (3) otherwise affect the likelihood that the debt will be paid in full. Connie and the business shall take no action, nor fail to take any action, where the result would be to impair the collateral or the likelihood that the debt will be paid in full. Notwithstanding the foregoing, Connie shall be at liberty to trade in assets and equipment at fair value in connection with upgrading or replacing assets or equipment in connection with operation of the business.

(b) Pursuant to this financing agreement, upon default, Deborah may (1) execute on the collateral for the amount then remaining due, or (2) reclaim her interest in the business subject to a credit for Connie for the sums already paid, provided, however, that efforts to execute shall not exhaust or extinguish the note until the full sum due shall have been collected. By "reclaim her interest in the business," the parties intend that until such time as the full sum is paid, Deborah shall be restored to the position she was in prior to execution of this Agreement and she shall receive regular payments on the same basis as previously received. Said payments shall not be credited to the purchase obligation under this Agreement, however. Upon payment in full, Deborah's interest shall immediately be deemed extinguished, the transfer of membership interests shall be concluded and all other provisions of this Agreement shall be in full force and effect.

9. Default by Connie In the event of a default in payments by Connie, the note shall provide for the collection of attorney fees actually and reasonably incurred as well as a confession of judgment that may be filed with the Prothonotary or any other appropriate court office upon default. There shall be no penalty for prepayment, however. The parties agree that Deborah may enforce all rights under this Agreement against Connie whether by suit on the note; an exercise of rights as against the collateral; or by suit for specific performance in equity filed in the Court of Common Pleas of Delaware County. Connie hereby expressly waives the right to assert lack of jurisdiction or that Deborah is not entitled to specific performance. The prevailing party shall also be entitled to reasonable attorneys fees and costs of suit. None of these remedies shall be exclusive and Deborah may exercise any rights available under the terms of this Agreement.

10. Assignment of Agreement This agreement may not be assigned by Connie without Deborah's express written consent.

11. Mutual Releases

(a) Except for obligations created under this Agreement, Deborah hereby releases and forever discharges Connie and her heirs, executors, administrators, assigns, agents and employees, (managers, brokers, attorneys, and accountants) of and from any and all manner of actions and cause of action (and/ or suits, debts, dues, accounts, bonds, covenants, contracts, agreements, judgments, claims, and demands) in law or equity, known or unknown, and including those which were or could have been asserted against them which Deborah ever had, now has, or ever will have from the beginning of the world to the date of these presents.


(b) Except for obligations created under this Agreement Connie hereby releases and forever discharges Deborah and her heirs, executors, administrators, assigns, agents and employees, (managers, brokers, attorneys, and accountants) of and from any and all manner of actions and cause of action (and/ or suits, debts, dues, accounts, bonds, covenants, contracts, agreements, judgments, claims, and demands) in law or equity, known or unknown, and including those which were or could have been asserted against them which Connie ever had, now has, or ever will have from the beginning of the world to the date of these presents.

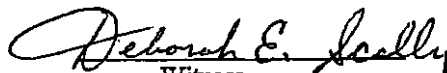
12. Advice of Counsel The parties acknowledge that they both have received the advice of counsel with respect to the matters contained herein. The parties both acknowledge that they have read and understood this Agreement and that they have entered into this Agreement freely and knowingly.

13. Entire Agreement This Agreement embodies all understandings between the parties with respect to the matters set forth herein. There are no other agreements, written or otherwise, between the parties relating to the subject matter of this Agreement. This Agreement may not be modified except by a subsequent writing executed by both parties and duly witnessed.

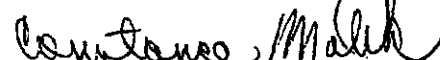
14. This Settlement Agreement may be executed in counterparts, with each counterpart copy deemed an original.

IN WITNESS WHEREOF, the parties hereto, INTENDING TO BE LEGALLY BOUND, do hereby set their hands the date above written.


Witness


Witness


Deborah Link


Constance Matsko

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PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

Exhibit A

Amortization Schedule

Loan amount	\$225,000.00	First payment	01/01/2012
Initial duration	3 years	Last payment	10/01/2016
Effective duration	3 years	Number of payments	20
Frequency	Quarterly	Total interest	\$19,686.98
Type of interest rate	Simple interest	Total fees	\$0.00
Date	01/01/2012	Number of payments	20
Payment amount	\$12,234.35	Annual interest rate	3.25 %

Loan management

Loan payment schedule

Payment number	Date	Payment	Principal	Interest	Balance
					225,000.00
1	01/01/2012	12,234.35	10,406.22	1,829.13	214,593.78
2	04/01/2012	12,234.35	10,490.78	1,743.57	204,103.00
3	07/01/2012	12,234.35	10,576.01	1,658.34	193,526.99
4	10/01/2012	12,234.35	10,661.94	1,572.41	182,865.05
Total		48,937.40	42,134.95	6,802.45	182,865.05

Payment number	Date	Payment	Principal	Interest	Balance
5	01/01/2013	12,234.35	10,748.57	1,485.78	172,116.48
6	04/01/2013	12,234.35	10,835.90	1,398.45	161,280.58
7	07/01/2013	12,234.35	10,923.95	1,310.40	150,356.63
8	10/01/2013	12,234.35	11,012.70	1,221.65	139,343.93
Total		48,937.40	43,521.12	5,416.28	139,343.93

Payment number	Date	Payment	Principal	Interest	Balance
9	01/01/2014	12,234.35	11,102.18	1,132.17	128,241.75
10	04/01/2014	12,234.35	11,192.39	1,041.96	117,049.36
11	07/01/2014	12,234.35	11,283.32	951.03	105,766.04
12	10/01/2014	12,234.35	11,375.00	859.35	94,391.04
Total		48,937.40	44,952.89	3,984.51	94,391.04

Payment number	Date	Payment	Principal	Interest	Balance
13	01/01/2015	12,234.35	11,467.42	766.93	82,923.62
14	04/01/2015	12,234.35	11,560.60	673.75	71,363.02
15	07/01/2015	12,234.35	11,654.53	579.82	59,708.49
16	10/01/2015	12,234.35	11,749.22	485.13	47,959.27
Total		48,937.40	46,431.77	2,505.63	47,959.27

Payment number	Date	Payment	Principal	Interest	Balance
17	01/01/2016	12,234.35	11,844.68	389.67	36,114.59
18	04/01/2016	12,234.35	11,940.92	293.43	24,173.67
19	07/01/2016	12,234.35	12,037.94	195.41	12,135.73
20	10/01/2016	12,234.33	12,135.73	98.60	0.00
Total		48,937.38	47,959.27	978.11	0.00

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PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

Exhibit C

Schedule of Equipment and Assets

Trucks

1996 INTERNATIONAL # 1HTSCABMXTH313118

2002 INTERNATIONAL# 1HTMMAAM22H411646

2002 INTERNATIONAL # 1HTMAAM32H395795

2007 INTERNATIONAL # 1HTMMAAM37H349732

CARGO VAN

2003 FORD #1FTRE14223HB19314

OFFICE

1 DESK

2 TABLES

2 COMPUTERS

4 PRINTERS/FAX MACHINE

2 PHONES

Packing supplies (varies every week)

Profit & Loss

January through December 2016

	<u>Jan - Dec 16</u>
Ordinary Income/Expense	
Income	
ADD'L INSURANCE	200.00
FEEES	
City Income	13,325.52
fuel charge	6,306.09
Interstate Income	3,187.50
packing supplies	26,459.73
PROPERTY(OFFICE MOVES)	13,622.49
FEEES - Other	665,888.60
Total FEEES	<u>728,789.93</u>
SIT over 90	8,250.00
Storage in Transit	4,599.10
Total Income	<u>741,839.03</u>
Expense	
2002 #2 INTERNATIONAL	709.51
ADVERTISING	26,782.32
Automobile Expense	346.40
Bad Check Charge	1,202.91
CHARITIES	50.00
CHECK BOOK FEE	18.15
DAMAGE REPAIR COST	3,848.21
DAMAGE SETTLEMENT	2,995.00
Depreciation Expense	8,498.00
Dues and Subscriptions	1,124.00
FINE	50.00
FUEL	25,293.01
GIFTS	1,754.59
Insurance	
Work Comp	2,798.00
Insurance - Other	42,515.80
Total Insurance	<u>45,313.80</u>
Interest Expense	4,776.88

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Walls/Delaware Valley Havertown LLC

09/14/17

Profit & Loss

Accrual Basis

January through December 2016

	Jan - Dec 16
LINE OF CREDIT	64.25
MEDICAL	532.00
Miscellaneous	370.03
NEW LOT SET UP	34,340.15
OFFICE	1,243.09
Office Supplies	9,535.25
OVERPAYMENT	1,895.55
PA PUC ASSESSMENT	1,228.00
Payroll Expenses	44,970.48
Postage and Delivery	100.00
Professional Fees	
Accounting	3,172.50
Legal Fees	308.00
Professional Fees - Other	585.00
Total Professional Fees	4,065.50
REBATE	-317.43
Repairs	224.20
Returned check	2,394.76
Salary	0.00
STORAGE	373.80
Supplies	
PACKING SUPPLIES	13,120.23
Supplies - Other	1,234.82
Total Supplies	14,355.05
Taxes	
Local	1,299.99
Taxes - Other	29.00
Total Taxes	1,328.99
Telephone	13,668.33
Travel & Ent	
Meals	1,235.07
Travel	297.40
Travel & Ent - Other	1,127.44
Total Travel & Ent	2,659.91

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Walls/Delaware Valley Havertown LLC

09/14/17

Profit & Loss

Accrual Basis

January through December 2016

	<u>Jan - Dec 16</u>
TRUCK EQUIPMENT	4,584.52
TRUCK REGISTRATION	2,228.00
TRUCK RENTAL	193.40
TRUCK REPAIRS	
1996 DEL VAL TRUCK	758.03
2002 #1	6,565.56
2002 #2	4,274.48
2007 Truck	3,912.16
TRUCK REPAIRS - Other	2,851.19
Total TRUCK REPAIRS	18,361.42
UNIFORMS	4,596.00
Utilities	
Gas and Electric	3,815.24
Water	0.00
Utilities - Other	738.85
Total Utilities	4,554.09
VOID	0.00
Wages	347,736.94
Total Expense	638,049.06
Net Ordinary Income	103,789.97
Other Income/Expense	
Other Income	
DAMAGE REFUND	-838.08
Total Other Income	-838.08
Other Expense	
LIFE INSURANCE	1,159.60
Other Expenses	470.14
Total Other Expense	1,629.74
Net Other Income	-2,467.82
Net Income	<u>101,322.15</u>

Balance Sheet

As of December 31, 2016

09/14/17

Accrual Basis

	<u>Dec 31, 16</u>
ASSETS	
Current Assets	
Checking/Savings	
NEW OPERATING ACCOUNT	1,956.44
Total Checking/Savings	1,956.44
Other Current Assets	
LOAN REC HAVERFORD MOVERS LLC	6,268.38
Payroll Asset	-50.00
Total Other Current Assets	6,218.38
Total Current Assets	8,174.82
Fixed Assets	
2014 Freight Liner	90,782.50
Accumulated Depreciation	-128,959.07
Truck	67,598.65
Total Fixed Assets	29,422.08
TOTAL ASSETS	<u>37,596.90</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Direct Deposit Liabilities	392.98
LINE OF CREDIT-SOVERIGN	9,811.34
Loan - Huntington National	27,527.37
Loan Payable - Mercedes	13,805.85
Payroll Liabilities	
Accrued FUTA	-594.01
Accrued Pauc	6,114.82
Federal Withholding	-209.86
Medicare Company	4.43
Medicare Employee	4.43
PA Withholding	442.67
Phila. Withholding	-792.88
Social Security Company	18.93

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Walls/Delaware Valley Havertown LLC

09/14/17

Balance Sheet

Accrual Basis

As of December 31, 2016

	<u>Dec 31, 16</u>
Social Security Employee	37.38
Payroll Liabilities - Other	<u>3,567.28</u>
Total Payroll Liabilities	<u>8,593.19</u>
Total Other Current Liabilities	<u>60,130.73</u>
Total Current Liabilities	<u>60,130.73</u>
Total Liabilities	60,130.73
Equity	
Partners Equity - Connie Matsko	-149,506.10
Retained Earnings	25,650.12
Net Income	<u>101,322.15</u>
Total Equity	<u>-22,533.83</u>
TOTAL LIABILITIES & EQUITY	<u><u>37,596.90</u></u>

WALLS DELAWARE VALLEY
HAVERTOWN WESTTOWN MOVERS, LLC
203 OAKWYNNE ROAD
BROOMALL, PA 19008

PLACE STICKER AT TOP OF ENVELOPE TO THE RIGHT
OF THE RETURN ADDRESS, FOLD AT DOTTED LINE
CERTIFIED MAIL



7016 1970 0000 1311 7334



1000



17105

U.S. POSTAGE
PAID
BROOMALL, PA
19008
SEP 18 17
AMOUNT
\$7.92
R2304M110180-03

PA Puc
P.O. Box 3265
Harrisburg Pa

17105-
3265