

Hayce Norton

DOC # F-2018-3005030

EXCEPTIONS

- BURDEN OF PROOF PAGE 15 #3
COPY OF MY BANK STATEMENT FOR JAN 12-29 (ENCLOSED)
HOUSEHOLD SIZE HAS INCREASED

A handwritten signature in cursive script, appearing to read 'Hayce Norton', with a large loop at the end.

RECEIVED
MAR 15 2019
PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

Hayce Norton

F.2018.3005030



Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
1/12		Purchase Return authorized on 01/11 Onstar 888-4Onstar MI S628012544528166 Card 4909	37.32		
1/12		Oasisbatch Payroll 180112 V54841 Stayce Norton	852.00		
1/12		Purchase authorized on 01/12 Shoprite Oxford S1 630 Philadelphia PA P00000000876874909 Card 4909		25.85	
1/12		Purchase authorized on 01/12 Shoprite Oxford S1 630 Philadelphia PA P00000000279132382 Card 4909		24.66	947.25
1/16		Purchase authorized on 01/12 Carters, Inc. 877-333-0117 GA S308011132347179 Card 4909		49.55	
1/16		Purchase authorized on 01/12 Wawa 253 0000 W Conshohocke PA S308012458358443 Card 4909		3.11	
1/16		Purchase authorized on 01/12 MS Cafe 1124 West Conshoho PA S588012525223543 Card 4909		2.66	
1/16		Purchase authorized on 01/13 Grubhubsaladworks Grubhub.Com NY S388012662218084 Card 4909		15.04	
1/16		Purchase authorized on 01/12 Prince Pizza Philadelphia PA S468013038110571 Card 4909		12.53	
1/16		Online Transfer to Rice L Checking xxxxxx6805 Ref #ib045Qkyw2 on 01/13/16		30.00	
1/16		Purchase authorized on 01/13 Broad Street Weigh Philadelphia PA S388013597816346 Card 4909		185.00	
1/16		Purchase authorized on 01/14 Produce Junction G Glenside PA S588014748268171 Card 4909		3.50	
1/16		Purchase authorized on 01/14 Shoprite Cheltenham S1 Cheltenham PA P00000000482111223 Card 4909		1.05	
1/16		Purchase authorized on 01/14 Shoprite Cheltenham S1 Cheltenham PA P00000000277893409 Card 4909		3.17	
1/16		ATM Withdrawal authorized on 01/15 7345 Bustleton Avenue Philadelphia PA 0008376 ATM ID 0843H Card 4909		300.00	
1/16		Non-WF ATM Withdrawal authorized on 01/16 6800 Rising Sun Philadelphia PA 00308016420923509 ATM ID Pm3500 Card 4909		100.00	
1/16		Non-Wells Fargo ATM Transaction Fee		2.50	
1/16		Online Transfer to Rice L Checking xxxxxx6805 Ref #ib045Zvm7M on 01/16/16		156.00	83.14
1/17		Purchase authorized on 01/16 Wawa 8006 0008 Philadelphia PA S588016423353616 Card 4909		4.28	
1/17		Purchase authorized on 01/16 Fitness 19 PA 230 Elkins Park PA S308016766522254 Card 4909		5.00	
1/17		Recurring Payment authorized on 01/16 Fitness 19 PA 230 215-881-9919 PA S308016768522195 Card 4909		20.00	
1/17		Purchase authorized on 01/16 Paypal *Vcox0101 402-935-7733 CA S388016858229502 Card 4909		2.36	
1/17		Purchase authorized on 01/16 Paypal *N Minute 402-935-7733 CA S308017080925642 Card 4909		9.30	42.22
1/18		Non-WF ATM Withdrawal authorized on 01/18 5800 Rising Sun Philadelphia PA 00588018426606377 ATM ID Pm3500 Card 4909		40.00	
1/18		Non-Wells Fargo ATM Transaction Fee		2.50	
1/18		Comenity Pay Ot Phone Pymt 011718 P18017605854614 Stayce Norton		47.00	-47.28
1/19		Overdraft Fee for a Transaction Posted on 01/18 \$47.00 Comenity Pay Ot Phone Pymt 011718 P18017605854 614 Stayce Norton		35.00	-82.28
1/28		Oasisbatch Payroll 180126 V54841 Stayce Norton	834.84		
1/26		Purchase with Cash Back \$ 40.00 authorized on 01/26 Target T-1495 Old Yor Abington PA P00000000079298863 Card 4909		64.04	888.52
1/29		Purchase authorized on 01/26 Saladworks - Plymo 610-825-5211 PA S468026634450069 Card 4909		25.23	
1/29		Purchase authorized on 01/26 Comenity Bank 800-2241714 OH S388026636773802 Card 4909		39.00	

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PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

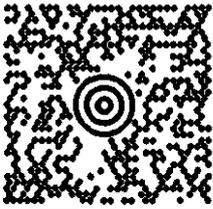
ANGELA DOBBINS
4843518459 202
MEDSURANT HEALTH
100 FRONT STREET
W CNSHOHOCKEN PA 19428

1 LBS

1 OF 1

SHIP TO:

SECRETARY
4843518459
PA. PUBLIC UTILITY COMMISSION
400 NORTH STREET
COMMONWEALTH KEYSTONE BLDG.
2ND FLOOR
HARRISBURG PA 17120

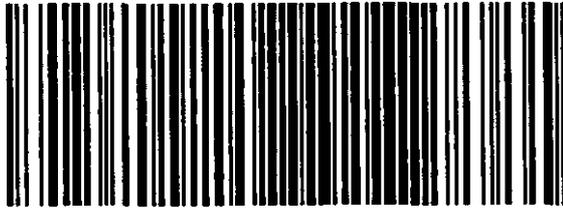


PA 171 9-20



UPS NEXT DAY AIR SAVER 1P

TRACKING #: 1Z A98 2X7 13 9948 1175



BILLING: P/P

Trx Ref No.: Shipment Reference #1

Trx Ref No.: Shipment Reference #2

NOL 19.01.26

NV45 09.0A 01/2019



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