



PENNSYLVANIA STATE EMPLOYEES CREDIT UNION
 P.O. BOX 67013
 HARRISBURG, PA 17106-7013
800.237.7328 • PSECU.COM
 Direct inquiries regarding preauthorized electronic transfer or account errors to the above address

Member Number: 8292*****
Statement Period: 11/01/24 to 11/30/24
Page Number: Regular 1 of 13

MONEER YAGOUB IBRAHIM
 PO BOX 107
 107 WINCHESTER GDNS
 CARLISLE, PA 17013

Account Balances at a Glance

Total Shares:	\$12,465.60
Total Certificates:	\$0.00
Total Loans:	\$0.00

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YEAR TO DATE INFORMATION

Description	Amount
Total Dividends Year to Date	\$26.52

SHARES

Posting Date	Effective Date	Transaction Description	Transaction Amount	New Balance
REGULAR SHARE ID 0001				
11/01		Beginning Balance		11,809.77
11/01		Deposit: ATM REBATE	8.00	11,817.77
11/01		Deposit: Debit Card Reward	2.00	11,819.77
11/02		Mobile Banking Withdrawal Transfer to Share 0004	-314.77	11,505.00
11/04		Mobile Banking Deposit Transfer from Share 0004	200.00	11,705.00
11/05		Mobile Banking Withdrawal Transfer to Share 0004	-200.00	11,505.00
11/06		Mobile Banking Withdrawal Transfer to Share 0004	-100.00	11,405.00
11/06		Mobile Banking Withdrawal Transfer to Share 0004	-100.00	11,305.00
11/07		Mobile Banking Withdrawal Transfer to Share 0004	-100.00	11,205.00
11/07		Mobile Banking Withdrawal Transfer to Share 0004	-200.00	11,005.00
11/07		Mobile Banking Deposit Transfer from Share 0004	400.00	11,405.00
11/07		Mobile Banking Withdrawal Transfer to Share 0004	-100.00	11,305.00
11/09		Mobile Banking Withdrawal Transfer to Share 0004	-200.00	11,105.00
11/09		Mobile Banking Withdrawal Transfer to Share 0004	-100.00	11,005.00
11/10		Mobile Banking Withdrawal Transfer to Share 0004	-200.00	10,805.00
11/15		Mobile Banking Withdrawal Transfer to Share 0004	-40.00	10,765.00
11/15		Check Deposit	2,335.00	13,100.00
11/15		Mobile Banking Withdrawal Transfer to Share 0004	-95.00	13,005.00
11/19		Mobile Banking Withdrawal Transfer to Share 0004	-200.00	12,805.00
11/19		Mobile Banking Withdrawal Transfer to Share 0004	-100.00	12,705.00
11/22		Mobile Banking Withdrawal Transfer to Share 0004	-200.00	12,505.00
11/23		Mobile Banking Withdrawal Transfer to Share 0004	-300.00	12,205.00
11/24		Mobile Banking Deposit Transfer from Share 0004	300.00	12,505.00
11/25		Mobile Banking Withdrawal Transfer to Share 0004	-100.00	12,405.00
11/25		Mobile Banking Withdrawal Transfer to Share 0004	-200.00	12,205.00

BALANCING WORKSHEET

A. Complete this section to balance your checkbook.

1. Enter "ENDING BALANCE" amount from your statement\$ _____ (1)
2. Enter any deposits you made that are not listed on this statement. Include ATM deposits+\$ _____ (2)
.....+\$ _____ (2)
.....+\$ _____ (2)
3. Add lines 1 & 2\$ _____ (3)
4. In part B, list any checks you wrote that are not shown on your statement. Include ATM withdrawals, SST transfers, online banking transfers, or auto transfers. (You identify these by placing a check mark in your register next to each check that is listed on the statement.) Place total on this line\$ _____ (4)
5. Subtract line 4 from line 3\$ _____ (5)

The balance on line 5 should be the balance you have in your checkbook. If you don't balance, check the following:

1. Is your addition and subtraction correct in your register and in sections A and B?
2. Does the dollar amount of your check register match the dollar amount on this statement?
3. Are all deposits and withdrawals accounted for?

B. Checks and withdrawals that are not on this statement

CHECK NUMBER	AMOUNT
Total	

FOR SHARE ACCOUNTS

ERROR RESOLUTION NOTICE

In case of errors or questions about your electronic transfers, please call or write PSECU as soon as possible at: 800.237.7328 or PENNSYLVANIA STATE EMPLOYEES CREDIT UNION, P.O. BOX 67013, HARRISBURG, PA 17106-7013.

If you think your statement or receipt is wrong or if you need more information about an electronic transfer listed on the statement or receipt, we must hear from you no later than 60 days after we sent the FIRST statement on which the problem or error appeared. Please include the following information:

- 1) Tell us your name and account number (if any).
- 2) Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
- 3) Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

FOR CREDIT ACCOUNTS

Your Billing Rights - Keep this Notice for Future Use

This notice contains important information about your rights and responsibilities under the Fair Credit Billing Act.

In Case of Errors or Questions About Your Bill

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us (on a separate sheet) at P.O. Box 67013, Harrisburg, PA 17106-7013, as soon as possible. We must hear from you no later than 60 days after we sent the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

- Your name and account number.
- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Special Rule for Credit Card Purchases

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we

mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase.)

Finance Charges - Balance Computation

Home Equity Loans: Finance charges begin to accrue immediately when we make an advance to you. Finance charges will be computed as follows: To figure the finance charge for each day in a Billing Cycle, we multiply the daily periodic rate by the Daily Balance of your Loan Account Balance on that day. We then add up those daily finance charges to figure the total finance charge for that Billing Cycle. To figure the Daily Balance, we first take your Loan Account Balance at the beginning of each day, add any new advances, and subtract any payments or credits that apply to debt repayment, and any unpaid finance charges, fees and charges. This gives us the Daily Balance.

Personal Service Loans: The dollar amount you pay for money borrowed is called a "finance charge" and begins on the date of each advance. A finance charge will be computed separately for each separate balance under the Plan. To compute the finance charge, the unpaid balance for each day since your last payment (or since an advance if you have not yet made a payment) is multiplied by the applicable daily periodic rate. The sum of these amounts is the finance charge owed. The balance used to compute the finance charge is the unpaid balance each day after payments and credits to that balance have been subtracted and any additions to the balance have been made.

Visa® Loans:

Interest and Finance Charges: We will begin charging You interest on purchases on the date the transaction is posted to Your Account. We will begin charging You interest on cash advances and balance transfers on the date of the transaction. However, We will not charge You any interest on new purchases if Your Account had a zero or credit balance at the beginning of that billing cycle, or You paid the entire new balance on the previous cycle's billing statement by the Payment Due Date of that statement. To avoid an additional finance charge on the balance of purchases, You must pay the entire new balance on the billing statement by the Payment Due Date of that statement.

How We Calculate Your Balance: Interest charges on Your Account are calculated separately for purchases, balance transfers and cash advances ("Transaction Type"). We figure the interest charge for each Transaction Type by applying the periodic rate to each corresponding "average daily balance." To get the "average daily balance" for a Transaction Type We take the beginning balance for that Transaction Type each day, add any new transactions of that type, and subtract any unpaid interest or other finance charges and any applicable payments or credits. This gives Us the daily balance for each Transaction Type. Then, for each Transaction Type, We add up all the daily balances for the billing cycle and divide each total by the number of days in the billing cycle. This gives Us the "average daily balance" for each Transaction Type.

Additional Important Information: Material contained in the Payment Information table is provided for informational purposes and is subject to change based upon your account activity. A credit balance remaining on your Visa account longer than 60 days will be transferred to your Regular Share account.

PSECU TELEPHONE NUMBERS

Direct Inquiries to: 800.237.7328
TDD: 800.472.1967 (Nationwide)
717.777.2100 (in Harrisburg)

We're also available by chat and secure messaging within digital banking.
Visit psecu.com/contact for more information and our hours of operation.

PSECU Closings: We are closed on federally observed holidays. For a list, see psecu.com/locations or call **800.237.7328**.





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Member Name: Moneer Yagoub Ibrahim

Member Number: 8292*****

Statement Period: 11/01/24 to 11/30/24

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Posting Date	Effective Date	Transaction Description	Transaction Amount	New Balance
11/26		Mobile Banking Withdrawal Transfer to Share 0004	-200.00	12,005.00
11/26		Mobile Banking Withdrawal Transfer to Share 0004	-200.00	11,805.00
11/27		Mobile Banking Deposit Transfer from Share 0004	200.00	12,005.00
11/30		Dividend Deposit	4.88	12,009.88
		Annual Percentage Yield Earned: 0.500% from 11/01/24 through 11/30/24 Based on Average Daily Balance of 11,878.83		
11/30		Ending Balance		12,009.88
		Dividend YTD: Year to Date	25.16	

CHECKING ID 0004

11/01		Beginning Balance		365.00
11/01		Check Deposit	1,060.00	1,425.00
11/01		Home banking Withdrawal ZELLE to ALI ADEN 430600N0JPHA: Zelle ALI ADEN 800-237-7328	-437.00	988.00
11/01		Debit CARLISLE FUEL STOP 430600382675 Carlisle PA 27704001	-40.12	947.88
11/01		Debit FANDUELCASPRIMARY 430600963499 9717083015 NJ	-10.00	937.88
11/01		Debit FANDUELCASPRIMARY 430600963509 9717083015 NJ	-10.00	927.88
11/01		Debit FANDUELCASPRIMARY 430600963500 9717083015 NJ	-10.00	917.88
11/01		Debit FANDUELCASPRIMARY 430600963501 9717083015 NJ	-10.00	907.88
11/01		Debit FANDUELCASPRIMARY 430600963510 9717083015 NJ	-10.00	897.88
11/01		Debit FANDUELCASPRIMARY 430600963502 9717083015 NJ	-10.00	887.88
11/01		Debit FANDUELCASPRIMARY 430600963503 9717083015 NJ	-10.00	877.88
11/01		Debit FANDUELCASPRIMARY 430600963516 9717083015 NJ	-10.00	867.88
11/01		Debit FANDUELCASPRIMARY 430600963511 9717083015 NJ	-10.00	857.88
11/01		Debit FANDUELCASPRIMARY 430600963512 9717083015 NJ	-10.00	847.88
11/01		Debit FUEL ON 430500011064 (10/31/2024) CARLISLE BRKS PA 47288901	-15.35	832.53
11/01		Debit FANDUELCASPRIMARY 430508256843 (10/31/2024) 9717083015 NJ 00000001	-10.00	822.53
11/01		Debit FANDUELCASPRIMARY 430600963518 9717083015 NJ	-10.00	812.53
11/01		Debit FANDUELCASPRIMARY 430600963517 9717083015 NJ	-10.00	802.53
11/01		Debit FANDUELCASPRIMARY 430600963504 9717083015 NJ	-10.00	792.53
11/01		Debit FANDUELCASPRIMARY 430600963513 9717083015 NJ	-10.00	782.53
11/01		Debit FANDUELCASPRIMARY 430600963505 9717083015 NJ	-10.00	772.53
11/01		Debit FANDUELCASPRIMARY 430600963506 9717083015 NJ	-10.00	762.53
11/01		Debit FANDUELCASPRIMARY 430505382923 (10/31/2024) 9717083015 NJ 00000001	-10.00	752.53
11/01		Debit FANDUELCASPRIMARY 430600963514 9717083015 NJ	-10.00	742.53
11/01		Debit FANDUELCASPRIMARY 430600963507 9717083015 NJ	-10.00	732.53
11/01		Debit FANDUELCASPRIMARY 430600963519 9717083015 NJ	-10.00	722.53
11/01		Debit FANDUELCASPRIMARY 430600963515 9717083015 NJ	-10.00	712.53
11/01		Debit FANDUELCASPRIMARY 430600963508 9717083015 NJ	-10.00	702.53
11/01		Debit AL-KHAYRAT HALAL MARKE 430503103090 (10/31/2024) CARLISLE PA 00010001	-6.98	695.55
11/02		Mobile Banking Deposit Transfer from Share 0001	314.77	1,010.32
11/03		POS Befair Interactive US 000005009255 Visa Direct FL TID-1111	90.00	1,100.32
11/03		POS WM SUPERCENTER #2574 000000737749 Wal-Mart Super Center CARLISLE PA 25740049	-18.76	1,081.56
11/03		POS Befair Interactive US 000000021919 (11/04/2024) Visa Direct FL TID-1111	60.00	1,141.56
11/03		POS Befair Interactive US 000002003981 (11/04/2024) Visa Direct FL TID-1111	200.00	1,341.56
11/03		Debit FANDUELCASPRIMARY 430710980720 (11/02/2024) 9717083015 NJ	-10.00	1,331.56
11/03		Debit FANDUELCASPRIMARY 430801203121 9717083015 NJ	-10.00	1,321.56
11/03		Debit FANDUELCASPRIMARY 430801203122 9717083015 NJ	-10.00	1,311.56
11/03		Debit FANDUELCASPRIMARY 430801203120 9717083015 NJ	-10.00	1,301.56
11/03		Debit CASH APP*VLAD GOLOVKO 430714514436 (11/02/2024) 800-9691940 CA	-8.00	1,293.56



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Posting Date	Effective Date	Transaction Description	Transaction Amount	New Balance
11/03		Debit SOLTAN HOOKAH LOUNGE 430607628216 (11/01/2024) MECHANICSBURG PA 08364645	-14.84	1,278.72
11/03		Debit FANDUELCASPRIMARY 430710980721 (11/02/2024) 9717083015 NJ	-10.00	1,268.72
11/03		Debit FANDUELCASPRIMARY 430710980722 (11/02/2024) 9717083015 NJ	-10.00	1,258.72
11/03		Debit FANDUELCASPRIMARY 430710980738 (11/02/2024) 9717083015 NJ	-10.00	1,248.72
11/03		Debit FANDUELCASPRIMARY 430710980717 (11/02/2024) 9717083015 NJ	-10.00	1,238.72
11/03		Debit FANDUELCASPRIMARY 430710980718 (11/02/2024) 9717083015 NJ	-10.00	1,228.72
11/03		Debit FANDUELCASPRIMARY 430710980723 (11/02/2024) 9717083015 NJ	-10.00	1,218.72
11/03		Debit FANDUELCASPRIMARY 430710980724 (11/02/2024) 9717083015 NJ	-10.00	1,208.72
11/03		Debit FANDUELCASPRIMARY 430710980719 (11/02/2024) 9717083015 NJ	-10.00	1,198.72
11/03		Debit FANDUELCASPRIMARY 430710980739 (11/02/2024) 9717083015 NJ	-10.00	1,188.72
11/03		Debit FANDUELCASPRIMARY 430710980733 (11/02/2024) 9717083015 NJ	-10.00	1,178.72
11/03		Debit FANDUELCASPRIMARY 430710980740 (11/02/2024) 9717083015 NJ	-10.00	1,168.72
11/03		Debit FANDUELCASPRIMARY 430710980734 (11/02/2024) 9717083015 NJ	-10.00	1,158.72
11/03		Debit FANDUELCASPRIMARY 430710980727 (11/02/2024) 9717083015 NJ	-10.00	1,148.72
11/03		Debit FANDUELCASPRIMARY 430710980725 (11/02/2024) 9717083015 NJ	-10.00	1,138.72
11/03		Debit FANDUELCASPRIMARY 430710980728 (11/02/2024) 9717083015 NJ	-10.00	1,128.72
11/03		Debit FANDUELCASPRIMARY 430710980741 (11/02/2024) 9717083015 NJ	-10.00	1,118.72
11/03		Debit FANDUELCASPRIMARY 430710980729 (11/02/2024) 9717083015 NJ	-10.00	1,108.72
11/03		Debit FANDUELCASPRIMARY 430710980735 (11/02/2024) 9717083015 NJ	-10.00	1,098.72
11/03		Debit FANDUELCASPRIMARY 430710980730 (11/02/2024) 9717083015 NJ	-10.00	1,088.72
11/03		Debit FANDUELCASPRIMARY 430710980736 (11/02/2024) 9717083015 NJ	-10.00	1,078.72
11/03		Debit FANDUELCASPRIMARY 430710980731 (11/02/2024) 9717083015 NJ	-10.00	1,068.72
11/03		Debit FANDUELCASPRIMARY 430710980726 (11/02/2024) 9717083015 NJ	-10.00	1,058.72
11/03		Debit FANDUELCASPRIMARY 430710980732 (11/02/2024) 9717083015 NJ	-10.00	1,048.72
11/03		Debit FANDUELCASPRIMARY 430710980742 (11/02/2024) 9717083015 NJ	-10.00	1,038.72
11/03		Debit FANDUELCASPRIMARY 430710980737 (11/02/2024) 9717083015 NJ	-10.00	1,028.72
11/04		Home banking Withdrawal ZELLE to ALYAA SULIMAN 430900M05RNJ: Zelle ALYAA SULIMAN 800-237-7328	-300.00	728.72
11/04		Debit PANDA CHINESE RESTAURA 430802736687 (11/03/2024) CAMP HILL PA 10010003	-12.19	716.53
11/04		Debit FANDUELCASPRIMARY 430807583861 (11/03/2024) 9717083015 NJ 00000001	-10.00	706.53
11/04		Debit CARLISLE FUEL STOP 430800002304 (11/03/2024) Carlisle PA 27704001	-45.04	661.49
11/04		Debit FANDUELCASPRIMARY 430901126109 9717083015 NJ	-10.00	651.49
11/04		Debit FANDUELCASPRIMARY 430901126113 9717083015 NJ	-10.00	641.49



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Posting Date	Effective Date	Transaction Description	Transaction Amount	New Balance
11/04		Debit FANDUELCASPRIMARY 430901126114 9717083015 NJ	-10.00	631.49
11/04		Debit FANDUELCASPRIMARY 430901126111 9717083015 NJ	-10.00	621.49
11/04		Debit FANDUELCASPRIMARY 430901126110 9717083015 NJ	-10.00	611.49
11/04		Debit FANDUELCASPRIMARY 430901126115 9717083015 NJ	-10.00	601.49
11/04		Debit FANDUELCASPRIMARY 430901126116 9717083015 NJ	-10.00	591.49
11/04		Debit FANDUELCASPRIMARY 430901126112 9717083015 NJ	-10.00	581.49
11/04		Debit FANDUELCASPRIMARY 430901126117 9717083015 NJ	-10.00	571.49
11/04		Debit FANDUELCASPRIMARY 430901126107 9717083015 NJ	-10.00	561.49
11/04		Debit FANDUELCASPRIMARY 430901126108 9717083015 NJ	-10.00	551.49
11/04		POS Betfair Interactive US 000001008770 (11/05/2024) Visa Direct FL TID-1111	200.00	751.49
11/04		POS Betfair Interactive US 000002003699 (11/05/2024) Visa Direct FL TID-1111	20.00	771.49
11/04		Mobile Banking Withdrawal Transfer to Share 0001	-200.00	571.49
11/04		POS Betfair Interactive US 000002009651 (11/05/2024) Visa Direct FL TID-1111	100.00	671.49
11/05		POS WAL WAL-MART SUPER 722818 000034752374 2574 WAL-SAMS CARLISLE PA 25740047	-12.92	658.57
11/05		POS TURKEY HILL 0034 000018942876 170 E MAIN ST MIDDLETOWN PA 001	-1.79	656.78
11/05		Debit FANDUELCASPRIMARY 430907599223 (11/04/2024) 9717083015 NJ 00000001	-10.00	646.78
11/05		Debit FANDUELCASPRIMARY 431000996981 9717083015 NJ	-10.00	636.78
11/05		Debit FANDUELCASPRIMARY 431000996983 9717083015 NJ	-10.00	626.78
11/05		Debit FANDUELCASPRIMARY 431000996984 9717083015 NJ	-10.00	616.78
11/05		Debit FANDUELCASPRIMARY 431000996980 9717083015 NJ	-10.00	606.78
11/05		Debit FANDUELCASPRIMARY 431000996982 9717083015 NJ	-10.00	596.78
11/05		Debit CASH APP*ALAGEED ALZEB 430907818143 (11/04/2024) 800-9691940 CA 99999999	-400.00	196.78
11/05		Mobile Banking Deposit Transfer from Share 0001	200.00	396.78
11/06		Debit SHINY SHELL CAR WASH 431004413797 (11/05/2024) 310-9824708 PA 00010001	-23.85	372.93
11/06		Debit FANDUELCASPRIMARY 431100885213 9717083015 NJ	-10.00	362.93
11/06		Debit CARLISLE FUEL STOP 431000162466 (11/05/2024) Carlisle PA 27704001	-30.32	332.61
11/06		Debit FANDUELCASPRIMARY 431005236697 (11/05/2024) 9717083015 NJ 00000001	-10.00	322.61
11/06		Debit FANDUELCASPRIMARY 431100885212 9717083015 NJ	-10.00	312.61
11/06		Debit FANDUELCASPRIMARY 431100885211 9717083015 NJ	-10.00	302.61
11/06		Debit FANDUELCASPRIMARY 431100885216 9717083015 NJ	-10.00	292.61
11/06		Debit FANDUELCASPRIMARY 431100885208 9717083015 NJ	-10.00	282.61
11/06		Debit FANDUELCASPRIMARY 431100885217 9717083015 NJ	-10.00	272.61
11/06		Debit FANDUELCASPRIMARY 431101295247 9717083015 NJ	-10.00	262.61
11/06		Debit FANDUELCASPRIMARY 431100885214 9717083015 NJ	-10.00	252.61
11/06		Debit FANDUELCASPRIMARY 431100885209 9717083015 NJ	-10.00	242.61
11/06		Debit FANDUELCASPRIMARY 431100885210 9717083015 NJ	-10.00	232.61
11/06		Debit FANDUELCASPRIMARY 431100885218 9717083015 NJ	-10.00	222.61
11/06		Debit FANDUELCASPRIMARY 431100885206 9717083015 NJ	-10.00	212.61
11/06		Debit FANDUELCASPRIMARY 431100885215 9717083015 NJ	-10.00	202.61
11/06		Debit FANDUELCASPRIMARY 431101295243 9717083015 NJ	-10.00	192.61
11/06		Debit FANDUELCASPRIMARY 431101295242 9717083015 NJ	-10.00	182.61
11/06		Debit FANDUELCASPRIMARY 431100885207 9717083015 NJ	-10.00	172.61
11/06		Debit FANDUELCASPRIMARY 431101295246 9717083015 NJ	-10.00	162.61
11/06		Debit FANDUELCASPRIMARY 431101295244 9717083015 NJ	-10.00	152.61
11/06		Debit FANDUELCASPRIMARY 431101295245 9717083015 NJ	-10.00	142.61
11/06		Debit CARLISLE FUEL STOP 431100306299 Carlisle PA 27704001	-42.27	100.34
11/06		Mobile Banking Deposit Transfer from Share 0001	100.00	200.34
11/06		Mobile Banking Deposit Transfer from Share 0001	100.00	300.34
11/07		Mobile Banking Deposit Transfer from Share 0001	100.00	400.34
11/07		POS FAMILY DOLLAR 000000037112 1706 SPRING RD CARLISLE PA 04633001	-12.89	387.45



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Member Number: 8292*****

Statement Period: 11/01/24 to 11/30/24

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Posting Date	Effective Date	Transaction Description	Transaction Amount	New Balance
11/07		Mobile Banking Deposit Transfer from Share 0001	200.00	587.45
11/07		POS Betfair Interactive US 00000000882 (11/08/2024) Visa Direct FL TID-1111	200.00	787.45
11/07		POS Betfair Interactive US 000000003094 (11/08/2024) Visa Direct FL TID-1111	130.00	917.45
11/07		Mobile Banking Withdrawal Transfer to Share 0001	-400.00	517.45
11/07		Mobile Banking Deposit Transfer from Share 0001	100.00	617.45
11/07		Debit SOLTAN HOOKAH LOUNGE 431007999812 (11/05/2024) MECHANICSBURG PA 08364645	-15.20	602.25
11/07		Debit FANDUELCASPRIMARY 431104828115 (11/06/2024) 9717083015 NJ 00000001	-10.00	592.25
11/07		Debit FANDUELCASPRIMARY 431200941824 9717083015 NJ	-10.00	582.25
11/07		Debit FANDUELCASPRIMARY 431200941836 9717083015 NJ	-10.00	572.25
11/07		Debit FANDUELCASPRIMARY 431200941819 9717083015 NJ	-10.00	562.25
11/07		Debit FANDUELCASPRIMARY 431200941837 9717083015 NJ	-10.00	552.25
11/07		Debit FANDUELCASPRIMARY 431200941820 9717083015 NJ	-10.00	542.25
11/07		Debit FANDUELCASPRIMARY 431200941825 9717083015 NJ	-10.00	532.25
11/07		Debit FANDUELCASPRIMARY 431200941821 9717083015 NJ	-10.00	522.25
11/07		Debit FANDUELCASPRIMARY 431200941835 9717083015 NJ	-10.00	512.25
11/07		Debit FANDUELCASPRIMARY 431200941827 9717083015 NJ	-10.00	502.25
11/07		Debit FANDUELCASPRIMARY 431200941838 9717083015 NJ	-10.00	492.25
11/07		Debit FANDUELCASPRIMARY 431200941828 9717083015 NJ	-10.00	482.25
11/07		Debit FANDUELCASPRIMARY 431200941831 9717083015 NJ	-10.00	472.25
11/07		Debit FANDUELCASPRIMARY 431200941822 9717083015 NJ	-10.00	462.25
11/07		Debit FANDUELCASPRIMARY 431200941826 9717083015 NJ	-10.00	452.25
11/07		Debit FANDUELCASPRIMARY 431200941829 9717083015 NJ	-10.00	442.25
11/07		Debit FANDUELCASPRIMARY 431200941832 9717083015 NJ	-10.00	432.25
11/07		Debit FANDUELCASPRIMARY 431200941839 9717083015 NJ	-10.00	422.25
11/07		Debit FANDUELCASPRIMARY 431200941840 9717083015 NJ	-10.00	412.25
11/07		Debit FANDUELCASPRIMARY 431200941823 9717083015 NJ	-10.00	402.25
11/07		Debit FANDUELCASPRIMARY 431200941841 9717083015 NJ	-10.00	392.25
11/07		Debit FANDUELCASPRIMARY 431200941830 9717083015 NJ	-10.00	382.25
11/07		Debit FANDUELCASPRIMARY 431200941833 9717083015 NJ	-10.00	372.25
11/07		Debit FANDUELCASPRIMARY 431200941834 9717083015 NJ	-10.00	362.25
11/08		Debit PIZZA BOLIS 431200437229 (11/07/2024) CARLISLE PA 00G60908	-10.59	351.66
11/08		Debit FUEL ON 431200664655 (11/07/2024) CARLISLE BRKS PA 47288901	-27.60	324.06
11/08		Debit CARLISLE FUEL STOP 431300796732 Carlisle PA 27704001	-20.09	303.97
11/08		Debit FANDUELCASPRIMARY 431205667910 (11/07/2024) 9717083015 NJ 00000001	-10.00	293.97
11/08		Debit FANDUELCASPRIMARY 431205667912 (11/07/2024) 9717083015 NJ 00000001	-10.00	283.97
11/08		Debit FANDUELCASPRIMARY 431205667916 (11/07/2024) 9717083015 NJ 00000001	-10.00	273.97
11/08		Debit FANDUELCASPRIMARY 431205667918 (11/07/2024) 9717083015 NJ 00000001	-10.00	263.97
11/08		Debit FANDUELCASPRIMARY 431205667917 (11/07/2024) 9717083015 NJ 00000001	-10.00	253.97
11/08		Debit FANDUELCASPRIMARY 431205667911 (11/07/2024) 9717083015 NJ 00000001	-10.00	243.97
11/08		Debit FANDUELCASPRIMARY 431205667919 (11/07/2024) 9717083015 NJ 00000001	-10.00	233.97
11/08		Debit FANDUELCASPRIMARY 431205667913 (11/07/2024) 9717083015 NJ 00000001	-10.00	223.97
11/08		Debit FANDUELCASPRIMARY 431205667914 (11/07/2024) 9717083015 NJ 00000001	-10.00	213.97
11/08		Debit FANDUELCASPRIMARY 431205667915 (11/07/2024) 9717083015 NJ 00000001	-10.00	203.97
11/08		Debit FANDUELCASPRIMARY 431300808448 9717083015 NJ	-10.00	193.97
11/08		Debit FANDUELCASPRIMARY 431300808447 9717083015 NJ	-10.00	183.97



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11/08		Debit FANDUEL CASPRIMARY 431300808450 9717083015 NJ	-10.00	173.97
11/08		Debit FANDUEL CASPRIMARY 431300808451 9717083015 NJ	-10.00	163.97
11/08		Debit FANDUEL CASPRIMARY 431205667920 (11/07/2024) 9717083015 NJ 00000001	-10.00	153.97
11/08		Debit FANDUEL CASPRIMARY 431300808455 9717083015 NJ	-10.00	143.97
11/08		Debit FANDUEL CASPRIMARY 431300808446 9717083015 NJ	-10.00	133.97
11/08		Debit FANDUEL CASPRIMARY 431300808449 9717083015 NJ	-10.00	123.97
11/08		Debit FANDUEL CASPRIMARY 431300808452 9717083015 NJ	-10.00	113.97
11/08		Debit FANDUEL CASPRIMARY 431300808456 9717083015 NJ	-10.00	103.97
11/08		Debit FANDUEL CASPRIMARY 431300808453 9717083015 NJ	-10.00	93.97
11/08		Debit FANDUEL CASPRIMARY 431300808454 9717083015 NJ	-10.00	83.97
11/09		POS Btfair Interactive US 000005012050 Visa Direct FL TID-1111	100.00	183.97
11/09		Mobile Banking Deposit Transfer from Share 0001	200.00	383.97
11/09		Mobile Banking Deposit Transfer from Share 0001	100.00	483.97
11/10		POS Btfair Interactive US 000005008714 Visa Direct FL TID-1111	100.00	583.97
11/10		Mobile Banking Deposit Transfer from Share 0001	200.00	783.97
11/10		Debit FANDUEL CASPRIMARY 431404992070 (11/09/2024) 9717083015 NJ 00000001	-10.00	773.97
11/10		Debit FANDUEL CASPRIMARY 431500995137 9717083015 NJ	-10.00	763.97
11/10		Debit FANDUEL CASPRIMARY 431500995136 9717083015 NJ	-10.00	753.97
11/10		Debit FANDUEL CASPRIMARY 431500995153 9717083015 NJ	-10.00	743.97
11/10		Debit FANDUEL CASPRIMARY 431500995126 9717083015 NJ	-10.00	733.97
11/10		Debit FANDUEL CASPRIMARY 431500995127 9717083015 NJ	-10.00	723.97
11/10		Debit FANDUEL CASPRIMARY 431500995157 9717083015 NJ	-10.00	713.97
11/10		Debit FANDUEL CASPRIMARY 431500995128 9717083015 NJ	-10.00	703.97
11/10		Debit FANDUEL CASPRIMARY 431500995129 9717083015 NJ	-10.00	693.97
11/10		Debit FANDUEL CASPRIMARY 431500995158 9717083015 NJ	-10.00	683.97
11/10		Debit FANDUEL CASPRIMARY 431500995130 9717083015 NJ	-10.00	673.97
11/10		Debit FANDUEL CASPRIMARY 431500995154 9717083015 NJ	-10.00	663.97
11/10		Debit FANDUEL CASPRIMARY 431500995159 9717083015 NJ	-10.00	653.97
11/10		Debit FANDUEL CASPRIMARY 431500995139 9717083015 NJ	-10.00	643.97
11/10		Debit FANDUEL CASPRIMARY 431500995138 9717083015 NJ	-10.00	633.97
11/10		Debit FANDUEL CASPRIMARY 431500995155 9717083015 NJ	-10.00	623.97
11/10		Debit FANDUEL CASPRIMARY 431500995140 9717083015 NJ	-10.00	613.97
11/10		Debit FANDUEL CASPRIMARY 431500995160 9717083015 NJ	-10.00	603.97
11/10		Debit FANDUEL CASPRIMARY 431407270990 (11/09/2024) 9717083015 NJ 00000001	-10.00	593.97
11/10		Debit FANDUEL CASPRIMARY 431500995156 9717083015 NJ	-10.00	583.97
11/10		Debit FANDUEL CASPRIMARY 431500995131 9717083015 NJ	-10.00	573.97
11/10		Debit FANDUEL CASPRIMARY 431500995145 9717083015 NJ	-10.00	563.97
11/10		Debit FANDUEL CASPRIMARY 431500995142 9717083015 NJ	-10.00	553.97
11/10		Debit FANDUEL CASPRIMARY 431500995133 9717083015 NJ	-10.00	543.97
11/10		Debit FANDUEL CASPRIMARY 431500995132 9717083015 NJ	-10.00	533.97
11/10		Debit FANDUEL CASPRIMARY 431500995134 9717083015 NJ	-10.00	523.97
11/10		Debit FANDUEL CASPRIMARY 431500995141 9717083015 NJ	-10.00	513.97
11/10		Debit FANDUEL CASPRIMARY 431500995143 9717083015 NJ	-10.00	503.97
11/10		Debit FANDUEL CASPRIMARY 431500995144 9717083015 NJ	-10.00	493.97
11/10		Debit FANDUEL CASPRIMARY 431500995135 9717083015 NJ	-10.00	483.97
11/10		Debit FANDUEL CASPRIMARY 431500995146 9717083015 NJ	-10.00	473.97
11/10		Debit FANDUEL CASPRIMARY 431500995147 9717083015 NJ	-10.00	463.97
11/10		Debit PIZZA BOLIS 431309577887 (11/08/2024) CARLISLE PA 00G60908	-10.06	453.91
11/10		Debit CARLISLE FUEL STOP 431400357203 (11/09/2024) Carlisle PA 27704001	-35.22	418.69
11/10		Debit FANDUEL CASPRIMARY 431500995148 9717083015 NJ 00000001	-10.00	408.69
11/10		Debit FANDUEL CASPRIMARY 431500995149 9717083015 NJ 00000001	-10.00	398.69
11/10		Debit FANDUEL CASPRIMARY 431500995122 9717083015 NJ 00000001	-10.00	388.69



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11/10		Debit FANDUELCASPRIMARY 431500995121 9717083015 NJ 00000001	-10.00	378.69
11/10		Debit FANDUELCASPRIMARY 431500995150 9717083015 NJ 00000001	-10.00	368.69
11/10		Debit FANDUELCASPRIMARY 431500995123 9717083015 NJ 00000001	-10.00	358.69
11/10		Debit FANDUELCASPRIMARY 431500995151 9717083015 NJ 00000001	-10.00	348.69
11/10		Debit FANDUELCASPRIMARY 431500995152 9717083015 NJ 00000001	-10.00	338.69
11/10		Debit FANDUELCASPRIMARY 431500995124 9717083015 NJ 00000001	-10.00	328.69
11/10		Debit FANDUELCASPRIMARY 431500995125 9717083015 NJ 00000001	-10.00	318.69
11/10		Bill Payment Card purchase dox*Bill Pay - doxoPLU 431404335474 (11/09/2024) 866-2174483 WA 03371506	-6.35	312.34
11/10		Debit FANDUELCASPRIMARY 431314889333 (11/08/2024) 9717083015 NJ 00000001	-10.00	302.34
11/10		Debit CASH APP*HUSSEIN ISHAG 431405095697 (11/09/2024) 800-9691940 CA 99999999	-50.00	252.34
11/10		Debit FANDUELCASPRIMARY 431404992069 (11/09/2024) 9717083015 NJ 00000001	-10.00	242.34
11/10		Debit CASH APP*VLAD GOLOVKO 431414388874 (11/09/2024) 800-9691940 CA	-8.00	234.34
11/10		Debit FANDUELCASPRIMARY 431410376089 (11/09/2024) 9717083015 NJ	-10.00	224.34
11/10		Debit FANDUELCASPRIMARY 431410376090 (11/09/2024) 9717083015 NJ	-10.00	214.34
11/10		Debit FANDUELCASPRIMARY 431410376088 (11/09/2024) 9717083015 NJ	-10.00	204.34
11/11		Debit CARLISLE FUEL STOP 431600247824 Carlisle PA 27704001	-25.44	178.90
11/11		Debit FANDUELCASPRIMARY 431601156147 9717083015 NJ	-10.00	168.90
11/12		Debit PRICERITE HARRSBRG S1 431600152980 (11/11/2024) HARRISBURG PA 001	-20.77	148.13
11/13		Debit CARLISLE FUEL STOP 431700022641 (11/12/2024) Carlisle PA 27704001	-35.20	112.93
11/14		Debit PANDA CHINESE RESTAURA 431804087598 (11/13/2024) CAMP HILL PA 10010003	-14.57	98.36
11/15		Mobile Banking Deposit Transfer from Share 0001	40.00	138.36
11/15		Payment: ACH: ELSTAFFI3 8398 TYPE: PAYROLL ID: 3351984435 CO: ELSTAFFI3 8398	212.54	350.90
11/15		Mobile Banking Deposit Transfer from Share 0001	95.00	445.90
11/15		Debit FANDUELCASPRIMARY 432001262668 9717083015 NJ	-10.00	435.90
11/15		Debit CARLISLE FUEL STOP 431900343891 (11/14/2024) Carlisle PA 27704001	-50.01	385.89
11/15		Debit KARNS QUALITY FOODS 431900347850 (11/14/2024) CARLISLE PA 69169801	-16.80	369.09
11/15		Debit FANDUELCASPRIMARY 431905538420 (11/14/2024) 9717083015 NJ 00000001	-10.00	359.09
11/15		Debit FANDUELCASPRIMARY 431908085239 (11/14/2024) 9717083015 NJ 00000001	-10.00	349.09
11/16		POS Betfair Interactive US 000006007596 Visa Direct FL TID-1111	190.00	539.09
11/17		POS Betfair Interactive US 000005000171 Visa Direct FL TID-1111	170.00	709.09
11/17		Debit temu.com CA 432100727869 (11/16/2024)	-24.49	684.60
11/17		Debit PRICERITE HARRSBRG S1 432010066738 (11/15/2024) HARRISBURG PA 001	-43.97	640.63
11/17		Debit FANDUELCASPRIMARY 432110608023 (11/16/2024) 9717083015 NJ	-10.00	630.63
11/17		Debit FANDUELCASPRIMARY 432110608016 (11/16/2024) 9717083015 NJ	-10.00	620.63



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11/17		Debit FANDUELCASPRIMARY 432110608018 (11/16/2024) 9717083015 NJ	-10.00	610.63
11/17		Debit FANDUELCASPRIMARY 432110608020 (11/16/2024) 9717083015 NJ	-10.00	600.63
11/17		Debit FANDUELCASPRIMARY 432110608019 (11/16/2024) 9717083015 NJ	-10.00	590.63
11/17		Debit FANDUELCASPRIMARY 432110608017 (11/16/2024) 9717083015 NJ	-10.00	580.63
11/17		Debit FANDUELCASPRIMARY 432110608021 (11/16/2024) 9717083015 NJ	-10.00	570.63
11/17		Debit FANDUELCASPRIMARY 432110608022 (11/16/2024) 9717083015 NJ	-10.00	560.63
11/17		Debit FANDUELCASPRIMARY 432201142940 9717083015 NJ	-10.00	550.63
11/17		Debit FANDUELCASPRIMARY 432201142939 9717083015 NJ	-10.00	540.63
11/17		Debit FANDUELCASPRIMARY 432201142938 9717083015 NJ	-10.00	530.63
11/17		Debit SHEINUSServices,LLC. 432203303940 137-2105366 DE	-34.93	495.70
11/17		Debit SHEINUSServices,LLC. 432203299809 137-2105366 DE	-20.54	475.16
11/17		Debit FANDUELCASPRIMARY 432107440225 (11/16/2024) 9717083015 NJ 00000001	-10.00	465.16
11/17		Debit CARLISLE FUEL STOP 432010174623 (11/15/2024) Carlisle PA 27704001	-30.24	434.92
11/17		Debit FANDUELCASPRIMARY 432015534046 (11/15/2024) 9717083015 NJ 00000001	-10.00	424.92
11/17		Debit CASH APP*VLAD GOLOVKO 432115061735 (11/16/2024) 800-9691940 CA	-8.00	416.92
11/18		ACH Withdrawal PF CARLISLE PA IClub Fees 7177018581 MONEER IBRAHIM IBRAHIM	-23.06	393.86
11/18		Debit INTERNATIONAL GROCERY 432104166742 (11/16/2024) CARLISLE PA 99999999	-14.67	379.19
11/18		Debit CARLISLE FUEL STOP 432300505539 Carlisle PA 27704001	-35.01	344.18
11/18		Debit SHEIN.COM 432202701922 (11/17/2024) us.shein.com DE 06343306	-13.70	330.48
11/18		Debit FANDUELCASPRIMARY 432301207532 9717083015 NJ	-10.00	320.48
11/18		Debit FANDUELCASPRIMARY 432301207539 9717083015 NJ	-10.00	310.48
11/18		Debit FANDUELCASPRIMARY 432301207540 9717083015 NJ	-10.00	300.48
11/18		Debit FANDUELCASPRIMARY 432301207541 9717083015 NJ	-10.00	290.48
11/18		Debit FANDUELCASPRIMARY 432301207527 9717083015 NJ	-10.00	280.48
11/18		Debit FANDUELCASPRIMARY 432301207547 9717083015 NJ	-10.00	270.48
11/18		Debit FANDUELCASPRIMARY 432301207529 9717083015 NJ	-10.00	260.48
11/18		Debit FANDUELCASPRIMARY 432301207548 9717083015 NJ	-10.00	250.48
11/18		Debit FANDUELCASPRIMARY 432301207530 9717083015 NJ	-10.00	240.48
11/18		Debit FANDUELCASPRIMARY 432301207533 9717083015 NJ	-10.00	230.48
11/18		Debit FANDUELCASPRIMARY 432301207535 9717083015 NJ	-10.00	220.48
11/18		Debit FANDUELCASPRIMARY 432301207528 9717083015 NJ	-10.00	210.48
11/18		Debit FANDUELCASPRIMARY 432301207536 9717083015 NJ	-10.00	200.48
11/18		Debit FANDUELCASPRIMARY 432301207534 9717083015 NJ	-10.00	190.48
11/18		Debit FANDUELCASPRIMARY 432301207542 9717083015 NJ	-10.00	180.48
11/18		Debit FANDUELCASPRIMARY 432301207543 9717083015 NJ	-10.00	170.48
11/18		Debit FANDUELCASPRIMARY 432301207544 9717083015 NJ	-10.00	160.48
11/18		Debit FANDUELCASPRIMARY 432301207537 9717083015 NJ	-10.00	150.48
11/18		Debit FANDUELCASPRIMARY 432301207538 9717083015 NJ	-10.00	140.48
11/18		Debit FANDUELCASPRIMARY 432301207545 9717083015 NJ	-10.00	130.48
11/18		Debit FANDUELCASPRIMARY 432301207546 9717083015 NJ	-10.00	120.48
11/18		Debit FANDUELCASPRIMARY 432301207531 9717083015 NJ	-10.00	110.48
11/19		Mobile Banking Deposit Transfer from Share 0001	200.00	310.48
11/19		Mobile Banking Deposit Transfer from Share 0001	100.00	410.48
11/19		Debit FANDUELCASPRIMARY 432400967626 9717083015 NJ	-10.00	400.48
11/19		Debit FANDUELCASPRIMARY 432400967634 9717083015 NJ	-10.00	390.48
11/19		Debit FANDUELCASPRIMARY 432400967617 9717083015 NJ	-10.00	380.48
11/19		Debit FANDUELCASPRIMARY 432400967618 9717083015 NJ	-10.00	370.48
11/19		Debit FANDUELCASPRIMARY 432400967628 9717083015 NJ	-10.00	360.48



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11/19		Debit FANDUELCASPRIMARY 432400967619 9717083015 NJ	-10.00	350.48
11/19		Debit FANDUELCASPRIMARY 432400967625 9717083015 NJ	-10.00	340.48
11/19		Debit FANDUELCASPRIMARY 432400967632 9717083015 NJ	-10.00	330.48
11/19		Debit FANDUELCASPRIMARY 432400967629 9717083015 NJ	-10.00	320.48
11/19		Debit FANDUELCASPRIMARY 432400967630 9717083015 NJ	-10.00	310.48
11/19		Debit FANDUELCASPRIMARY 432400967631 9717083015 NJ	-10.00	300.48
11/19		Debit FANDUELCASPRIMARY 432400967620 9717083015 NJ	-10.00	290.48
11/19		Debit FANDUELCASPRIMARY 432400967622 9717083015 NJ	-10.00	280.48
11/19		Debit FANDUELCASPRIMARY 432400967633 9717083015 NJ	-10.00	270.48
11/19		Debit FANDUELCASPRIMARY 432400967635 9717083015 NJ	-10.00	260.48
11/19		Debit FANDUELCASPRIMARY 432400967627 9717083015 NJ	-10.00	250.48
11/19		Debit FANDUELCASPRIMARY 432400967623 9717083015 NJ	-10.00	240.48
11/19		Debit FANDUELCASPRIMARY 432400967624 9717083015 NJ	-10.00	230.48
11/19		Debit FANDUELCASPRIMARY 432400967621 9717083015 NJ	-10.00	220.48
11/19		Debit FANDUELCASPRIMARY 432400967636 9717083015 NJ	-10.00	210.48
11/19		Debit FANDUELCASPRIMARY 432307746180 (11/18/2024) 9717083015 NJ 00000001	-10.00	200.48
11/20		ACH Withdrawal CAPITAL ONE CRCARDPMT MONEER I IBRAHIM	-25.00	175.48
11/20		Debit CARLISLE FUEL STOP 432400557671 (11/19/2024) Carlisle PA 27704001	-22.11	153.37
11/20		Debit CARLISLE FUEL STOP 432500432101 Carlisle PA 27704001	-35.57	117.80
11/22		Payment: ACH: ELSTAFFI3 8398 TYPE: PAYROLL ID: 3351984435 CO: ELSTAFFI3 8398	310.62	428.42
11/22		Mobile Banking Deposit Transfer from Share 0001	200.00	628.42
11/22		Debit BURGER KING #24171 432503977596 (11/20/2024) LANCASTER PA 07250315	-12.06	616.36
11/22		Debit CARLISLE FUEL STOP 432700581074 Carlisle PA 27704001	-25.00	591.36
11/22		Debit CARLISLE FUEL STOP 432600445458 (11/21/2024) Carlisle PA 27704001	-15.04	576.32
11/22		Debit CARLISLE FUEL STOP 432600402800 (11/21/2024) Carlisle PA 27704001	-35.00	541.32
11/23		Mobile Banking Deposit Transfer from Share 0001	300.00	841.32
11/24		POS Betfair Interactive US 000018013165 Visa Direct FL TID-1111	200.00	1,041.32
11/24		POS Betfair Interactive US 000018013266 Visa Direct FL TID-1111	100.00	1,141.32
11/24		Mobile Banking Withdrawal Transfer to Share 0001	-300.00	841.32
11/24		Debit PIZZA BOLIS 432801099192 (11/23/2024) CARLISLE PA 00G60908	-10.06	831.26
11/24		Debit SQ *KING TUT 1 HALAL R 432804450614 (11/23/2024) Carlisle PA 5U46SPO9	-46.47	784.79
11/24		Debit PRICERITE HARRSBRG S1 432710001065 (11/22/2024) HARRISBURG PA 001	-27.55	757.24
11/24		Debit FANDUELCASPRIMARY 432901804498 9717083015 NJ	-10.00	747.24
11/24		Debit FANDUELCASPRIMARY 432901804491 9717083015 NJ	-10.00	737.24
11/24		Debit FANDUELCASPRIMARY 432901804508 9717083015 NJ	-10.00	727.24
11/24		Debit FANDUELCASPRIMARY 432901804499 9717083015 NJ	-10.00	717.24
11/24		Debit FANDUELCASPRIMARY 432901804507 9717083015 NJ	-10.00	707.24
11/24		Debit FANDUELCASPRIMARY 432901804521 9717083015 NJ	-10.00	697.24
11/24		Debit FANDUELCASPRIMARY 432901804509 9717083015 NJ	-10.00	687.24
11/24		Debit FANDUELCASPRIMARY 432901804522 9717083015 NJ	-10.00	677.24
11/24		Debit FANDUELCASPRIMARY 432901804510 9717083015 NJ	-10.00	667.24
11/24		Debit FANDUELCASPRIMARY 432901804523 9717083015 NJ	-10.00	657.24
11/24		Debit FANDUELCASPRIMARY 432901804500 9717083015 NJ	-10.00	647.24
11/24		Debit FANDUELCASPRIMARY 432901804511 9717083015 NJ	-10.00	637.24
11/24		Debit FANDUELCASPRIMARY 432901804524 9717083015 NJ	-10.00	627.24
11/24		Debit FANDUELCASPRIMARY 432901804512 9717083015 NJ	-10.00	617.24
11/24		Debit FANDUELCASPRIMARY 432901804501 9717083015 NJ	-10.00	607.24
11/24		Debit FANDUELCASPRIMARY 432901804513 9717083015 NJ	-10.00	597.24
11/24		Debit FANDUELCASPRIMARY 432901804492 9717083015 NJ	-10.00	587.24
11/24		Debit FANDUELCASPRIMARY 432901804525 9717083015 NJ	-10.00	577.24



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Member Name: Moneer Yagoub Ibrahim

Member Number: 8292*****

Statement Period: 11/01/24 to 11/30/24

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Posting Date	Effective Date	Transaction Description	Transaction Amount	New Balance
11/24		Debit FANDUELCASPRIMARY 432901804526 9717083015 NJ	-10.00	567.24
11/24		Debit FANDUELCASPRIMARY 432901804514 9717083015 NJ	-10.00	557.24
11/24		Debit FANDUELCASPRIMARY 432901804527 9717083015 NJ	-10.00	547.24
11/24		Debit FANDUELSBKPRIMARY 432807701641 (11/23/2024) 9717083015 NJ 00000001	-10.00	537.24
11/24		Debit FANDUELCASPRIMARY 432901804515 9717083015 NJ	-10.00	527.24
11/24		Debit FANDUELCASPRIMARY 432901804504 9717083015 NJ	-10.00	517.24
11/24		Debit FANDUELCASPRIMARY 432901804517 9717083015 NJ	-10.00	507.24
11/24		Debit FANDUELCASPRIMARY 432901804516 9717083015 NJ	-10.00	497.24
11/24		Debit FANDUELCASPRIMARY 432901804503 9717083015 NJ	-10.00	487.24
11/24		Debit FANDUELCASPRIMARY 432901804494 9717083015 NJ	-10.00	477.24
11/24		Debit FANDUELCASPRIMARY 432901804505 9717083015 NJ	-10.00	467.24
11/24		Debit FANDUELCASPRIMARY 432901804495 9717083015 NJ	-10.00	457.24
11/24		Debit FANDUELCASPRIMARY 432901804529 9717083015 NJ	-10.00	447.24
11/24		Debit FANDUELCASPRIMARY 432901804497 9717083015 NJ	-10.00	437.24
11/24		Debit FANDUELCASPRIMARY 432901804493 9717083015 NJ	-10.00	427.24
11/24		Debit FANDUELCASPRIMARY 432901804502 9717083015 NJ	-10.00	417.24
11/24		Debit FANDUELCASPRIMARY 432901804519 9717083015 NJ	-10.00	407.24
11/24		Debit FANDUELCASPRIMARY 432901804530 9717083015 NJ	-10.00	397.24
11/24		Debit FANDUELCASPRIMARY 432901804496 9717083015 NJ	-10.00	387.24
11/24		Debit FANDUELCASPRIMARY 432901804528 9717083015 NJ	-10.00	377.24
11/24		Debit FANDUELCASPRIMARY 432901804506 9717083015 NJ	-10.00	367.24
11/24		Debit FANDUELCASPRIMARY 432901804518 9717083015 NJ	-10.00	357.24
11/24		Debit FANDUELCASPRIMARY 432901804520 9717083015 NJ 00000001	-10.00	347.24
11/25		Bill Payment Card purchase TMOBILE AUTO PAY 000013829767 BELLEVUE WA 003	-149.80	197.44
11/25		Mobile Banking Deposit Transfer from Share 0001	100.00	297.44
11/25		Debit FANDUELCASPRIMARY 432905632445 (11/24/2024) 9717083015 NJ 00000001	-10.00	287.44
11/25		Debit FANDUELCASPRIMARY 432905632446 (11/24/2024) 9717083015 NJ 00000001	-10.00	277.44
11/25		Debit FANDUELCASPRIMARY 432905632447 (11/24/2024) 9717083015 NJ 00000001	-10.00	267.44
11/25		Debit CARLISLE FUEL STOP 432900083849 (11/24/2024) Carlisle PA 27704001	-48.41	219.03
11/25		Debit SOLTAN HOOKAH LOUNGE 432807581925 (11/23/2024) MECHANICSBURG PA 08364645	-20.79	198.24
11/25		Debit FANDUELCASPRIMARY 432905632448 (11/24/2024) 9717083015 NJ 00000001	-10.00	188.24
11/25		Debit FUEL ON 432900170875 (11/24/2024) CARLISLE BRKS PA 47288901	-8.46	179.78
11/25		Mobile Banking Deposit Transfer from Share 0001	200.00	379.78
11/26		Mobile Banking Deposit Transfer from Share 0001	200.00	579.78
11/26		ATM BELCO COMMUNITY CU 000000000951 320 N HANOVER ST CARLISLE PA 350225	-200.00	379.78
11/26		Debit CARLISLE FUEL STOP 433000381830 (11/25/2024) Carlisle PA 27704001	-15.06	364.72
11/26		Debit FANDUELCASPRIMARY 433101202684 9717083015 NJ	-10.00	354.72
11/26		Debit FANDUELCASPRIMARY 433101202679 9717083015 NJ	-10.00	344.72
11/26		Debit FANDUELCASPRIMARY 433101202681 9717083015 NJ	-10.00	334.72
11/26		Debit FANDUELCASPRIMARY 433101202676 9717083015 NJ	-10.00	324.72
11/26		Debit FANDUELCASPRIMARY 433101202680 9717083015 NJ	-10.00	314.72
11/26		Debit FANDUELCASPRIMARY 433101202671 9717083015 NJ	-10.00	304.72
11/26		Debit FANDUELCASPRIMARY 433101202672 9717083015 NJ	-10.00	294.72
11/26		Debit FANDUELCASPRIMARY 433101202677 9717083015 NJ	-10.00	284.72
11/26		Debit FANDUELCASPRIMARY 433101202678 9717083015 NJ	-10.00	274.72
11/26		Debit FANDUELCASPRIMARY 433101202682 9717083015 NJ	-10.00	264.72
11/26		Debit FANDUELCASPRIMARY 433101202685 9717083015 NJ	-10.00	254.72
11/26		Debit FANDUELCASPRIMARY 433101202686 9717083015 NJ	-10.00	244.72
11/26		Debit FANDUELCASPRIMARY 433101202673 9717083015 NJ	-10.00	234.72



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Member Number: 8292*****

Statement Period: 11/01/24 to 11/30/24

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Posting Date	Effective Date	Transaction Description	Transaction Amount	New Balance
11/26		Debit FANDUELCASPRIMARY 433101202683 9717083015 NJ	-10.00	224.72
11/26		Debit FANDUELCASPRIMARY 433101202687 9717083015 NJ	-10.00	214.72
11/26		Debit FANDUELCASPRIMARY 433101202688 9717083015 NJ	-10.00	204.72
11/26		Debit FANDUELCASPRIMARY 433101202689 9717083015 NJ	-10.00	194.72
11/26		Debit FANDUELCASPRIMARY 433101202674 9717083015 NJ	-10.00	184.72
11/26		Debit FANDUELCASPRIMARY 433101202675 9717083015 NJ	-10.00	174.72
11/26		Debit FANDUELCASPRIMARY 433101202690 9717083015 NJ	-10.00	164.72
11/26		Debit FANDUELCASPRIMARY 433008532738 (11/25/2024) 9717083015 NJ 00000001	-10.00	154.72
11/26		Mobile Banking Deposit Transfer from Share 0001	200.00	354.72
11/26		POS Belfair Interactive US 000004001238 (11/27/2024) Visa Direct FL TID-1111	160.00	514.72
11/27		Mobile Banking Withdrawal Transfer to Share 0001	-200.00	314.72
11/27		Payment: ACH: ELSTAFFI3 8398 TYPE: PAYROLL ID: 3351984435 CO: ELSTAFFI3 8398	233.57	548.29
11/27		Debit CARLISLE FUEL STOP 433200776855 Carlisle PA 27704001	-32.34	515.95
11/27		Debit PA COURTS FINES AND CO 433105544600 (11/26/2024) 877-2272672 PA 07820553	-48.04	467.91
11/27		Debit FANDUELCASPRIMARY 433201377289 9717083015 NJ	-10.00	457.91
11/27		Debit FANDUELCASPRIMARY 433201377279 9717083015 NJ	-10.00	447.91
11/27		Debit FANDUELCASPRIMARY 433201377285 9717083015 NJ	-10.00	437.91
11/27		Debit FANDUELCASPRIMARY 433201377287 9717083015 NJ	-10.00	427.91
11/27		Debit FANDUELCASPRIMARY 433201377282 9717083015 NJ	-10.00	417.91
11/27		Debit FANDUELCASPRIMARY 433201377278 9717083015 NJ	-10.00	407.91
11/27		Debit FANDUELCASPRIMARY 433201377277 9717083015 NJ	-10.00	397.91
11/27		Debit FANDUELCASPRIMARY 433201377286 9717083015 NJ	-10.00	387.91
11/27		Debit FANDUELCASPRIMARY 433201377290 9717083015 NJ	-10.00	377.91
11/27		Debit FANDUELCASPRIMARY 433201377291 9717083015 NJ	-10.00	367.91
11/27		Debit FANDUELCASPRIMARY 433201377283 9717083015 NJ	-10.00	357.91
11/27		Debit FANDUELCASPRIMARY 433201377288 9717083015 NJ	-10.00	347.91
11/27		Debit FANDUELCASPRIMARY 433201377280 9717083015 NJ	-10.00	337.91
11/27		Debit FANDUELCASPRIMARY 433201377284 9717083015 NJ	-10.00	327.91
11/27		Debit FANDUELCASPRIMARY 433201377281 9717083015 NJ	-10.00	317.91
11/27		POS Belfair Interactive US 000003010903 (11/28/2024) Visa Direct FL TID-1111	600.00	917.91
11/28		Debit FANDUELCASPRIMARY 433301310636 9717083015 NJ	-10.00	907.91
11/28		Debit FANDUELCASPRIMARY 433301310635 9717083015 NJ	-10.00	897.91
11/28		Debit FANDUELCASPRIMARY 433301310631 9717083015 NJ	-10.00	887.91
11/28		Debit FANDUELCASPRIMARY 433301310644 9717083015 NJ	-10.00	877.91
11/28		Debit FANDUELCASPRIMARY 433301310643 9717083015 NJ	-10.00	867.91
11/28		Debit FANDUELCASPRIMARY 433301310632 9717083015 NJ	-10.00	857.91
11/28		Debit FUEL ON 433200177915 (11/27/2024) CARLISLE BRKS PA 47288901	-4.23	853.68
11/28		Debit FANDUELCASPRIMARY 433301310647 9717083015 NJ	-10.00	843.68
11/28		Debit FANDUELCASPRIMARY 433301310645 9717083015 NJ	-10.00	833.68
11/28		Debit FANDUELCASPRIMARY 433301310633 9717083015 NJ	-10.00	823.68
11/28		Debit FANDUELCASPRIMARY 433301310646 9717083015 NJ	-10.00	813.68
11/28		Debit FANDUELCASPRIMARY 433301310628 9717083015 NJ	-10.00	803.68
11/28		Debit FANDUELCASPRIMARY 433301310637 9717083015 NJ	-10.00	793.68
11/28		Debit FANDUELCASPRIMARY 433301310634 9717083015 NJ	-10.00	783.68
11/28		Debit FANDUELCASPRIMARY 433301310629 9717083015 NJ	-10.00	773.68
11/28		Debit FANDUELCASPRIMARY 433301310638 9717083015 NJ	-10.00	763.68
11/28		Debit FANDUELCASPRIMARY 433301310639 9717083015 NJ	-10.00	753.68
11/28		Debit FANDUELCASPRIMARY 433206732806 (11/27/2024) 9717083015 NJ 00000001	-10.00	743.68
11/28		Debit FANDUELCASPRIMARY 433301310640 9717083015 NJ	-10.00	733.68
11/28		Debit FANDUELCASPRIMARY 433301310641 9717083015 NJ	-10.00	723.68
11/28		Debit FANDUELCASPRIMARY 433301310642 9717083015 NJ	-10.00	713.68
11/28		Debit FANDUELCASPRIMARY 433301310630 9717083015 NJ	-10.00	703.68



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Member Number: 8292*****

Statement Period: 11/01/24 to 11/30/24

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Posting Date	Effective Date	Transaction Description	Transaction Amount	New Balance
11/28		Debit LAS DELICIAS 433204238657 (11/27/2024) HARRISBURG PA 05963686	-18.50	685.18
11/29		POS Befair Interactive US 000007008536 Visa Direct FL TID-1111	250.00	935.18
11/29		POS Befair Interactive US 000007008921 Visa Direct FL TID-1111	40.00	975.18
11/29		Debit FANDUELCASPRIMARY 433303259545 (11/28/2024) 9717083015 NJ 00000001	-10.00	965.18
11/29		Debit FANDUELCASPRIMARY 433303259543 (11/28/2024) 9717083015 NJ 00000001	-10.00	955.18
11/29		Debit FANDUELCASPRIMARY 433303259536 (11/28/2024) 9717083015 NJ 00000001	-10.00	945.18
11/29		Debit FANDUELCASPRIMARY 433303259534 (11/28/2024) 9717083015 NJ 00000001	-10.00	935.18
11/29		Debit FANDUELCASPRIMARY 433303259546 (11/28/2024) 9717083015 NJ 00000001	-10.00	925.18
11/29		Debit FANDUELCASPRIMARY 433303259537 (11/28/2024) 9717083015 NJ 00000001	-10.00	915.18
11/29		Debit FANDUELCASPRIMARY 433303259538 (11/28/2024) 9717083015 NJ 00000001	-10.00	905.18
11/29		Debit FANDUELCASPRIMARY 433303259535 (11/28/2024) 9717083015 NJ 00000001	-10.00	895.18
11/29		Debit CASABLANCA 433400565375 MECHANICSBURG PA 00002741	-15.00	880.18
11/29		Debit FANDUELCASPRIMARY 433303259548 (11/28/2024) 9717083015 NJ 00000001	-10.00	870.18
11/29		Debit FANDUELCASPRIMARY 433303259547 (11/28/2024) 9717083015 NJ 00000001	-10.00	860.18
11/29		Debit DARSHAN MARKET 433302540952 (11/28/2024) CARLISLE PA 97623808	-4.99	855.19
11/29		Debit CARLISLE FUEL STOP 433400163018 Carlisle PA 27704001	-32.27	822.92
11/29		Debit CARLISLE FUEL STOP 433300349936 (11/28/2024) Carlisle PA 27704001	-27.27	795.65
11/29		Debit FANDUELCASPRIMARY 433303259540 (11/28/2024) 9717083015 NJ 00000001	-10.00	785.65
11/29		Debit FANDUELCASPRIMARY 433303259550 (11/28/2024) 9717083015 NJ 00000001	-10.00	775.65
11/29		Debit FANDUELCASPRIMARY 433303259551 (11/28/2024) 9717083015 NJ 00000001	-10.00	765.65
11/29		Debit FANDUELCASPRIMARY 433303259552 (11/28/2024) 9717083015 NJ 00000001	-10.00	755.65
11/29		Debit FANDUELCASPRIMARY 433303259539 (11/28/2024) 9717083015 NJ 00000001	-10.00	745.65
11/29		Debit FANDUELCASPRIMARY 433303259541 (11/28/2024) 9717083015 NJ 00000001	-10.00	735.65
11/29		Debit FANDUELCASPRIMARY 433303259549 (11/28/2024) 9717083015 NJ 00000001	-10.00	725.65
11/29		Debit FANDUELCASPRIMARY 433303259542 (11/28/2024) 9717083015 NJ 00000001	-10.00	715.65
11/29		Debit FANDUELCASPRIMARY 433303259544 (11/28/2024) 9717083015 NJ 00000001	-10.00	705.65
11/30		ATM BELCO COMMUNITY CU 000000001294 320 N HANOVER ST CARLISLE PA 350225	-60.00	645.65
11/30		Debit FANDUELCASPRIMARY 433501220063 9717083015 NJ	-10.00	635.65
11/30		Debit FANDUELCASPRIMARY 433501220070 9717083015 NJ	-10.00	625.65
11/30		Debit FANDUELCASPRIMARY 433501220065 9717083015 NJ	-10.00	615.65
11/30		Debit FANDUELCASPRIMARY 433501220074 9717083015 NJ	-10.00	605.65
11/30		Debit FANDUELCASPRIMARY 433501220075 9717083015 NJ	-10.00	595.65
11/30		Debit FANDUELCASPRIMARY 433501220076 9717083015 NJ	-10.00	585.65
11/30		Debit FANDUELCASPRIMARY 433501220064 9717083015 NJ	-10.00	575.65
11/30		Debit FANDUELCASPRIMARY 433501220071 9717083015 NJ	-10.00	565.65
11/30		Debit FANDUELCASPRIMARY 433501220066 9717083015 NJ	-10.00	555.65
11/30		Debit FANDUELCASPRIMARY 433501220072 9717083015 NJ	-10.00	545.65
11/30		Debit FANDUELCASPRIMARY 433501220078 9717083015 NJ	-10.00	535.65
11/30		Debit FANDUELCASPRIMARY 433501220077 9717083015 NJ	-10.00	525.65



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Member Name: Moneer Yagoub Ibrahim

Member Number: 8292*****

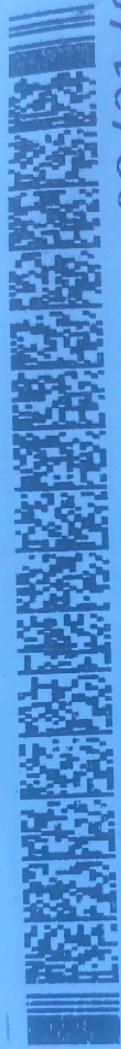
Statement Period: 11/01/24 to 11/30/24

Page Number: Regular 13 of 13

Posting Date	Effective Date	Transaction Description	Transaction Amount	New Balance
11/30		Debit FANDUELCASPRIMARY 433501220069 9717083015 NJ	-10.00	515.65
11/30		Debit FANDUELCASPRIMARY 433501220079 9717083015 NJ	-10.00	505.65
11/30		Debit FANDUELCASPRIMARY 433501220067 9717083015 NJ	-10.00	495.65
11/30		Debit FANDUELCASPRIMARY 433501220073 9717083015 NJ	-10.00	485.65
11/30		Debit FANDUELCASPRIMARY 433501220068 9717083015 NJ	-10.00	475.65
11/30		Debit FANDUELCASPRIMARY 433501220080 9717083015 NJ	-10.00	465.65
11/30		Debit FANDUELCASPRIMARY 433501220062 9717083015 NJ	-10.00	455.65
11/30		Dividend Deposit	0.07	455.72
		Annual Percentage Yield Earned: 0.200% from 11/01/24 through 11/30/24 Based on Average Daily Balance of 433.55		
11/30		Ending Balance		455.72
		Dividend YTD: Year to Date	1.36	

	TOTAL FOR THIS STATEMENT	TOTAL FOR YEAR-TO-DATE
TOTAL OVERDRAFT FEES	\$ 0.00	\$ 45.00
TOTAL RETURNED ITEM FEES	\$ 0.00	\$ 0.00

KR390662



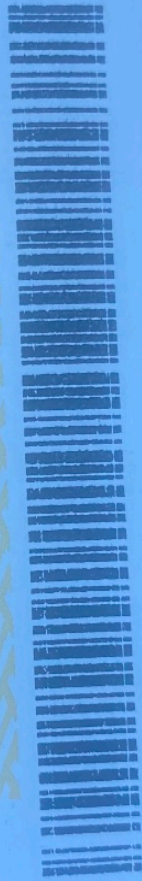
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VEHICLE REGISTRATION



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PENNSYLVANIA PUBLIC UTILITY COMMISSION
COMMONWEALTH KEYSTONE BUILDING
400 NORTH STREET
HARRISBURG, PENNSYLVANIA 17120
<http://www.puc.pa.gov>

December 26, 2024

A-6427619
A-2024-3052677

MONEER IBRAHIM
107 WINCHESTER GDNS
CARLISLE PA 17013

RE: APPLICATION OF MONEER IBRAHIM

To Whom It May Concern:

On December 20, 2024, the application of Moneer Ibrahim, at A-2024-3052677, as a motor carrier was accepted for filing and docketed with the Public Utility Commission. For the Commission to proceed with the application, additional information is required.

Please forward the information to the Secretary of the Commission at the following address **within ten (10) working days** from the date of this letter.

Rosemary Chiavetta, Secretary
Pennsylvania Public Utility Commission
Commonwealth Keystone Building
400 North Street
Harrisburg, Pennsylvania 17120

ALL Parties to proceedings pending before the Commission are advised to open and use an e-filing account through the Commission's website, OR you may submit your filing by mail. If a filing contains confidential or proprietary material, the filing is required to be submitted by mail.

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

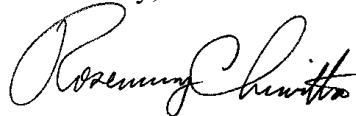
I, Moneer Ibrahim, hereby state that the facts above set forth are true and correct to the best of my knowledge, information and belief, and that I expect to be able to prove the same at a hearing held in this matter. I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 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 Compliance Specialist Kevin Morgan, Bureau of Technical Utility Services at (717) 787-2687. Faxed or emailed filings are **not** accepted.

Sincerely,

A handwritten signature in black ink, appearing to read "Rosemary Chiavetta". The signature is written in a cursive, flowing style.

Rosemary Chiavetta
Secretary

Enclosure

Docket No. A-2024-3052677
Moneer Ibrahim

Request for Information

- 1.) Under question #1 of the application, it is indicated that the applicant is a sole proprietor by listing the name of the applicant as Moneer Ibrahim despite the response to Question #5 of the application indicating this is a corporation or LLC. Please explain the discrepancy.

The business is an LLC owned by two members, with I Moneer Ibrahim listed as a managing member to represent the company

- 2.) Under question #4 of the application, you indicated the applicant “Moneer Ibrahim” is registered with the Department of State. An invalid PA Corporation Bureau entity id # was then provided. What is this number (#99 -0553301) and why was it submitted? Please clarify.

The correct Pennsylvania Corporation Bureau Entity ID is 0014025112. The number 33-2238395 is my EIN, which I mistakenly provided.

- 3.) The proposed persons being transported under question #10 of the application limits your service only to individuals who use wheelchairs or have health or mobility issues that prevent them from driving. Do you wish to broaden your customer base? If you do not wish to make changes, please make that statement, or verify that the below example is what you now intend.

Example: *To transport persons, by motor vehicle, in Paratransit service.*

I would like to broaden my service to include individuals who may not have health or mobility issues but still require transportation, and will transport persons, by motor vehicle, in paratransit service.

This language would give your company the broadest customer base to work from.

- 4.) The proposed service area under question #10 of the application must be clear and must have defined borders. Unfortunately, using words like “nearby” is too vague and not allowed for a proper territory description. This may be achieved by using the Counties’ name(s).

Sample territories and services are provided on the last page of the data request. Please review them and keep the Commission’s criteria in mind when revising. Your proposed territory should be written in similar format, clearly and concisely. Please make corrections.

YOU SHOULD ONLY SPECIFY AREAS FROM WHICH YOU WISH TO ORIGINATE SERVICE.

Examples:

...between points in (County name/names here).

Means you CANNOT travel beyond the borders of the named counties.

... from points in (County name/names here), to points in Pennsylvania, and return.

Means you CAN travel beyond the county lines and return.

I will provide paratransit services originating in Cumberland County, Pennsylvania.

- 5.) Under question # 2 of the applicant's verified statements, is asking the applicant if there is affiliation with **ANY OTHER** carrier. If so, please list the name(s) and the description of the relation. Please do so now, as your previous answer was unacceptable.

I do not have any affiliation with other carriers.

- 6.) Under question # 4 of the applicant's verified statements mentioned you will be collaborating with brokers. Please provide a complete list of brokers you intend to contract with. List their names and indicate if contacts have been signed or letters of intent have been written.

I plan to collaborate with brokers to help secure transportation trips, but I have not yet finalized contracts or signed letters of intent with any specific brokers.

- 7.) Under question #5 of the applicant's verified statements requires that you describe your hiring and employment policies in case of expansion. Provide compliant policies that satisfies the requirements of 52 Pa Code with revision to the specific chapters below. Please review Title 52 information online, which may be accessed at www.pacode.com.

- a.) § 29.503. Age restrictions. (minimum age): Will there be a minimum age requirement for drivers?

I will set a minimum age requirement of 21 years for drivers, as per regulations.

- b.) § 29.504. Driver's license checks. (schedule): How often will this be done?

Driver's licenses will be checked annually to ensure that all drivers maintain a valid license.

c.) §29.505. Criminal history. (schedule): How often will this check be done?

Criminal history background checks will be conducted for all potential drivers prior to hiring and will be repeated every two years to ensure ongoing compliance.

8.) Question #7 of the applicant's verified statements.

As part of your periodic vehicle maintenance plan, will there be any pre and/or post trip inspections, and if so, what would that entail?

I will conduct pre and post trip inspections to check the vehicle's condition, including tires, fluids, brakes, and the wheelchair lift, ensuring the vehicle is clean and ready for the next trip.

9.) The Statement of Financial Position (balance sheet).

At this point it is expected that the operation is fully funded. To fully assist the Commission in determining your financial fitness, please provide supporting documentation for the statement of financial position.

a.) Provide current copies in the name of the applicant of bank statements (account numbers may be redacted), or a notarized/official statement(s) of account balances by bank officers with current contact information. attached separately

b.) Provide proof of ownership/registration in the name of the applicant, for the claimed vehicle. attached separately

Note: Should this proof not submitted with your answers, this application must be denied and dismissed. It is the responsibility of the applicant seeking motor common carrier authority to demonstrate that it possesses the financial ability to provide the proposed service. *If you are unsure of how to properly prepare the required balance sheet, then you should consult with an accounting professional.

PASSENGER CARRIER TERRITORY EXAMPLES AND EXPLANATIONS:

The Public Utility Commission is specifically concerned with the location in which trips by your company will ORIGINATE. Your requested territory must have boundaries and is typically requested by County / Counties.

Take care in choosing the correct language. You must file a new application and pay an additional fee to amend any approved territory.

Examples below:

1) To transport persons, by motor vehicle, in Paratransit service, from points in (County name/names here), to points in Pennsylvania, and return.

This territory means that you are not limited on a vehicle type, not limited to the type of activity regarding non-emergency medical transportation, or transportation for virtually any reason. This language would give your company the broadest customer base to work from.

2) To transport persons, by motor vehicles, in Paratransit service, in wheelchair vans, between points in (County name/names here).

This territory means that you must:

- a) provide all services in wheelchair vans, and
- b) could travel only between points within the county or counties requested as your territory. You could not leave those counties and return.

3) To transport persons, by motor vehicle, in Paratransit service, limited to persons whose personal convictions prevent them from owning or operating motor vehicles, from points in (County name/names here), to points in Pennsylvania, and return.

This language is strictly for companies that specialize in transporting Amish people, this is NOT to be used for persons who are elderly and cannot drive, or who do not have a vehicle for any other reason.

Please contact the Tariff department for further explanations or guidance: (717) 214-7155) Please leave a message for a Call Back.