



**COMMONWEALTH OF PENNSYLVANIA**

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

December 30, 2024

A-8927623  
A-2024-3052701

SEARCH 1 MEDIA LLC  
T/A MOVE UP MOVERS  
1946 W 26TH STREET SUITE 17  
ERIE PA 16508

RE: Application of Search 1 Media LLC, t/a Move Up Movers

To Whom It May Concern:

On December 26, 2024, the application of Search 1 Media LLC, t/a Move Up Movers, at A-2024-3052701, as a motor carrier was accepted for filing and docketed with the Public Utility Commission. In order 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 overnight delivery. If a filing contains confidential or proprietary material, the filing is required to be submitted by overnight delivery.



Docket No. A-2024-3052701  
Search 1 Media LLC, t/a Move Up Movers

Request for Information

- 1.) Please clarify whether you mean a 50 mile radius of the city limits of Erie, or do you mean a 50 mile radius of the county limits of Erie County.
- 2.) Please clarify the applicants work experience.
  - a. Does the applicant William Grenaway have the required experience of two-years' working for a licensed household goods carrier or the equivalent as required by Title 52 Pa. Code §3.381(c)(1)(iii)(A)(II)(-I-)?
  - b. If not what experience, education, or training does the applicant have that you believe would be relevant to the operation of a household goods carrier?
  - c. You stated that Robert Jones has over two years of logistics experience with Lifestyle Home Furnishing. Is this a licensed household goods carrier? Please provide a detailed description of the duties performed by Robert Jones for Lifestyle Home Furnishing, and how they would fulfill the equivalent criteria, if not a licensed household goods carrier. Please also provide evidence of employment, such as W2s and a notarized statement from the owner/manager of Lifestyle Home Furnishing confirming the duties and time of employment of Robert Jones with Lifestyle Home Furnishing.
  - d. You also site Johnathan Ferguson as an individual with the required experience. Please provide any and all relevant experience that Mr. Ferguson has acquired through his time with J. H. Bennett and how that experience would translate to meeting the equivalent experience as required by Commission regulations.
  - e. Please note, if the applicant does not have the required experience, then the individual who fulfills this requirement will need to file a binding two-year employment contract as the General Manager of Move Up Movers with the Commission.
- 3.) You failed to adequately answer all aspects of question #5 of the Verified Statement of Applicant. You may wish to operate as an owner/operator, but the Commission needs to know that you have policies in place should ever you choose to expand once certificated. Therefore:
  - a. Please provide your hiring standards for drivers;
    - i. Are there any age requirements for prospective drivers?
  - b. Your system for conducting criminal background checks;
    - i. How often will you conduct a criminal background check?

- ii. What would disqualify a prospective driver?
- iii. How will you maintain records (record retention) of the criminal background checks performed.
- c. Your driver training program;
  - i. In your application you state that Robert Jones will complete a training program. Please clarify if you mean Robert Jones will complete this training, or Robert Jones will conduct this training program.
- d. Your system for conducting driver license/history checks;
  - i. How often will you perform driver license/history checks?
  - ii. How will you maintain records of the driver license/history checks performed.

Please review the regulations found in Title 52 Pa Code §31.134, Title 52 Pa Code §37.204, and 49 CFR §391 to see what is required of Household Goods in Use carriers.

- 4.) Has Mr. Robert Jones or Johnathan been convicted of a misdemeanor or felony. If “YES”, please explain.
- 5.) Please review the below criteria and submit a revised compliant Statement of Financial Position:
  - a. The statement presented must be DATED and comprised of information which is less than 6 months old.
  - b. The submission MUST be comprised of information which is accurate as of the date provided.
  - c. The information is to be exact and should not include estimates or approximations when accurate numbers are available . Property and vehicle valuations may be approximations, but bank accounts an loan balances should be exact amounts (rounded to the nearest dollar).
  - d. All relevant assets and debts are to be included (for example: vehicle loan balances/vehicle asset value, lease expenses, etc.).
  - e. The information provided is also to be strictly limited to assets and debts held by the applicant (Search 1 Media LLC, t/a Move Up Movers), and not the individual member(s). Any property and accounts listed must be registered or titled to the corporation. Bank accounts must be in the name of Search 1 Media LLC, t/a Move Up Movers. Vehicles must be registered to Search 1 Media LLC, t/a Move Up Movers. Property must be titled to Search 1 Media LLC, t/a Move Up Movers. If these items are not in the name of Search 1 Media LLC, t/a Move Up Movers, then they should not be included on the balance sheet.

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

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

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

**PLEASE ANSWER THESE QUESTIONS THOROUGHLY ON A  
SEPARATE SHEET OF PAPER**

## PAGE 3 QUESTION 1

### Question:

Please clarify whether you mean a 50 mile radius of the city limits of Erie, or do you mean a 50 mile radius of the county limits of Erie County.

### Response:

We mean we would operate within a 50 mile radius of Erie County Limits, within PA only.

## PAGE 3 QUESTION 2 (a)

### Question

Please clarify the applicant's work experience. a. Does the applicant William Grenaway have the required experience of two-years' working for a licensed household goods carrier or the equivalent as required by Title 52 Pa. Code §3.381(c)(1)(iii)(A)(II)(-I)?

### Response

Work Experience Summary for William Grenaway:

#### 1. Marketing for The UPS Store (2 Years):

- William Grenaway has actively marketed services for The UPS Store, a business specializing in shipping, packing, and logistics, including household goods.
- His responsibilities involved:
  - Collaborating with operational teams to promote logistics services effectively.
  - Gaining insight into customer logistics needs and regulatory practices related to household goods transportation.
  - Bridging customer requirements with operational capabilities, providing practical exposure to logistics and household goods handling.

#### 2. Marketing for Great Truckers Trucking:

- During its operation, William supported Great Truckers Trucking, a transportation-focused company, by:
  - Promoting freight and logistics services to expand its market presence.

- Developing an understanding of industry challenges, particularly within the trucking and logistics sectors.
- Aligning marketing efforts with the company's transportation objectives, offering direct exposure to logistics operations.

### 3. Marketing for Bay City Appliances:

- William has been involved in marketing services for Bay City Appliances, a company that delivers appliances to homes.
- His role has included:
  - Promoting the delivery services and operational logistics associated with home appliance transportation.
  - Gaining an understanding of logistics coordination for the safe and timely delivery of household goods (appliances).
  - Supporting the business in reaching customers who require reliable delivery services, furthering his familiarity with household goods logistics.

### Alignment with Equivalent Experience Criteria:

Through my marketing roles, I have accumulated significant exposure to logistics and transportation, working closely with businesses that deliver such goods. This experience helps demonstrate an understanding of logistics operations, customer service, and industry challenges, hopefully meeting the intent of the Commission's requirements for equivalent experience.

### PAGE 3 QUESTION 2 (c)

#### Question:

You stated that Robert Jones has over two years of logistics experience with Lifestyle Home Furnishing. Is this a licensed household goods carrier? Please provide a detailed description of the duties performed by Robert Jones for Lifestyle Home Furnishing, and how they would fulfill the equivalent criteria, if not a licensed household goods carrier. Please also provide evidence of employment, such as W2s and a notarized statement from the owner/manager of Lifestyle Home Furnishing confirming the duties and time of employment of Robert Jones with Lifestyle Home Furnishing.

#### Response:

Robert Jones has over two years of relevant logistics experience with JH Bennett and LifeSyle Home Furnishing, also known as Sheakley, a furniture store specializing in delivering furniture to residential homes. While Lifestyle Home Furnishing is not a licensed household goods carrier, Robert Jones has provided me proof that he has worked for a licensed carrier for over two years as he has been employed with JH Bennett as well. JH Bennett Carrier ID A-00101944, is a licensed household goods carrier.

Our supporting docs are as such:

1. Screenshot of Robert's 2021 Social Security earning report from his online account showing JH Bennett as an employer. They are a household goods carrier authorized.
2. 2021 tax return showing JH Bennett as his employer, which is a household goods carrier, again.
3. Screenshot of Robert's 2022 Social Security earning report from his online account showing JH Bennett again as an employer.
4. Robert's 2021 W-2 form for JH Bennett, further confirming his employment with this licensed household goods carrier.

5. 2022 tax return from Sheakley HR LLC, listing Robert's occupation as Driver Tech/Service Manager. Sheakley HR LLC is the owner of the franchise doing business as Lifestyle Home Furnishing.

## **PAGE 3 QUESTION 2 (d)**

### **Question**

You also site Johnathan Ferguson as an individual with the required experience. Please provide any and all relevant experience that Mr. Ferguson has acquired through his time with J. H. Bennett and how that experience would translate to meeting the equivalent experience as required by Commission regulations.

### **Response**

Johnathan Ferguson has the equivalent experience required under Title 52 Pa. Code § 3.381(c)(1)(iii)(A)(II)(-I-), based on his hands-on role as a mover and helper with J.H. Bennett.

Relevant Experience:

1. Role at J.H. Bennett:
  - As a mover and helper, Johnathan Ferguson was directly involved in the physical and logistical aspects of household goods transportation.
  - His responsibilities included:
    - Loading and unloading household goods, ensuring they were securely packed and handled to prevent damage during transit.
    - Assisting in transportation logistics, such as organizing items for efficient delivery routes.
    - Customer interactions, ensuring client satisfaction during moves by addressing concerns and maintaining professionalism.
2. Skills and Expertise Developed:
  - Safety and Compliance: Familiarity with proper handling procedures and adherence to safety standards during moves.
  - Operational Knowledge: Gained practical experience in the day-to-day functions of a household goods carrier.
  - Teamwork and Coordination: Worked closely with drivers and other team members to execute moves efficiently.
3. Alignment with Commission Requirements:
  - Mr. Ferguson's direct involvement in household goods transportation operations meets the intent of the regulation by demonstrating practical, hands-on experience equivalent to working for a licensed household goods carrier.
  - His role provided a clear understanding of the core functions of a household goods carrier, including logistics, customer service, and compliance.

## Question

Please provide your hiring standards for drivers; i. Are there any age requirements for prospective drivers?

## Response

Our hiring standards for drivers are designed to ensure safety, reliability, and professionalism in all aspects of household goods transportation. Here's an overview of our requirements:

1. **Age Requirements:**We do not hire drivers under the age of 21. This aligns with industry standards and ensures drivers have the maturity and responsibility needed for the role.
2. **Driving Record:**Prospective drivers must have a clean driving record with no major violations (e.g., DUIs, reckless driving) within the last three years. A history of safe and responsible driving is essential.
3. **Commercial Driver's License (CDL):**Drivers must possess a valid CDL (Class A or Class B), depending on the size and type of vehicle being operated, and have the appropriate endorsements (e.g., air brakes or hazardous materials if applicable).
4. **Experience:**We prefer candidates with at least two years of driving experience, especially in roles involving commercial vehicles or the transportation of goods.
5. **Background Check:**All candidates must pass a criminal background check to ensure the safety and security of our clients and their belongings.
6. **Physical Fitness:**Drivers must be physically fit and able to perform tasks such as lifting, loading, and unloading heavy household goods, often weighing 50–100 pounds.
7. **Drug and Alcohol Testing:**All drivers must pass a pre-employment drug and alcohol screening and participate in random testing as required by federal and state regulations.
8. **Customer Service Skills:**Drivers must demonstrate excellent communication and customer service skills, as they are often the primary point of contact with our clients during moves.
9. **Knowledge of Regulations:**Familiarity with DOT and FMCSA regulations for commercial vehicle operation is highly desirable.
10. **Availability:**Drivers must have flexible availability to accommodate schedules that may include evenings, weekends, and occasional overnight trips.

These standards help ensure our drivers are professional, qualified, and capable of providing the high level of service our clients expect.

### PAGE 3 QUESTION 3 (b,i)

## Question

Your system for conducting criminal background checks; i. How often will you conduct a criminal background check?

## Response

I understand the importance of maintaining trust and safety in the moving industry, particularly when handling clients' personal belongings. My system for conducting criminal background checks is as follows:

1. **Pre-Employment Screening:**I would conduct a comprehensive criminal background check on all prospective employees before making a hiring decision. This ensures that individuals with a history of

serious offenses, such as theft or violent crimes, are not considered for roles where trust and responsibility are critical.

2. Annual Reviews: For current employees, I would implement annual criminal background checks to ensure ongoing compliance and to identify any issues that may have arisen since their initial hire.
3. Incident-Based Checks: If a driver or employee is involved in any incident that raises concerns about their conduct, I would conduct an immediate background check to reassess their eligibility for employment.
4. Continuous Monitoring (if feasible): If resources allow, I would explore the use of continuous background monitoring services, which alert employers to any new criminal activity in real-time, ensuring prompt action can be taken if needed.

This approach demonstrates my commitment to maintaining a safe and professional environment for clients and employees alike. It also aligns with best practices in the moving and transportation industry.

### **PAGE 4 QUESTION 3 (b,ii)**

#### **Question**

What would disqualify a prospective driver?

#### **Response**

There are several factors that would disqualify a prospective driver from consideration, as we prioritize safety, professionalism, and adherence to industry standards. These disqualifiers include:

1. Criminal Record:
  - A history of theft, fraud, or violent crimes would disqualify a candidate due to the trust and responsibility required for transporting clients' belongings.
  - Any unresolved or serious felony convictions directly related to driving, safety, or customer trust.
2. Driving Record:
  - A suspended or revoked license.
  - Major traffic violations such as DUI/DWI, reckless driving, or multiple at-fault accidents within the last three years.
  - Excessive traffic violations or points on their driving record.
3. Drug or Alcohol Use:
  - Failing a pre-employment drug or alcohol test.
  - Refusal to participate in or failure of random testing during employment.
4. Lack of Required Licenses or Certifications:
  - Not possessing a valid Commercial Driver's License (CDL), if required for the role.
  - Missing endorsements necessary for operating specific vehicles or equipment (e.g., air brakes).
5. Physical Fitness Limitations:
  - Inability to pass a physical fitness test or meet the physical requirements of the job, such as lifting and moving heavy items.
6. Lack of Experience:
  - Fewer than two years of relevant driving experience, particularly with commercial vehicles or in roles involving the transportation of goods.
7. Customer Service Concerns:

- Evidence of a poor track record in customer service or inability to effectively communicate and interact with clients.
8. Regulatory Non-Compliance:
- Lack of familiarity with FMCSA regulations or a history of non-compliance with safety standards.
9. Dishonesty in Application Process:
- Providing false information on the application or during the interview process would be grounds for immediate disqualification.

These standards ensure that only qualified, trustworthy, and capable drivers are considered, maintaining a safe and professional service for our clients.

### **PAGE 4 QUESTION 3 (b,iii)**

#### **Question**

How will you maintain records (record retention) of the criminal background checks performed.

#### **Response**

I will maintain records of criminal background checks in a secure and compliant manner to ensure the privacy of individuals and adherence to legal requirements. Here is my record retention system:

1. Secure Storage:
  - All criminal background check records will be stored in a secure, password-protected digital database or in locked physical files accessible only to authorized personnel.
  - These records will be handled in compliance with data protection regulations, such as GDPR or applicable state and federal laws, to ensure confidentiality.
2. Retention Period:
  - I will retain records of criminal background checks for a minimum of 5 years after the individual's employment ends or as required by state and federal regulations.
  - For candidates not hired, records will be kept for at least one year from the decision date, as recommended by the Equal Employment Opportunity Commission (EEOC).
3. Access Control:
  - Access to these records will be strictly limited to personnel responsible for hiring, compliance, and recordkeeping.
  - An access log will be maintained to track when and by whom records are accessed.
4. Regular Audits:
  - I will conduct regular audits of the recordkeeping system to ensure compliance with retention policies and prevent unauthorized access.
5. Disposition:
  - Once the retention period has elapsed, records will be securely destroyed using shredding for physical documents and permanent deletion for digital files, following industry best practices.

This system ensures that records are managed responsibly, securely, and in compliance with legal and ethical standards.

### **PAGE 4 QUESTION 3 (c,i)**

**Question**

Your driver training program; i. In your application you state that Robert Jones will complete a training program. Please clarify if you mean Robert Jones will complete this training, or Robert Jones will conduct this training program.

**Response**

Robert Jones will conduct the training program.

**PAGE 4 QUESTION 3 (d,i)****Question**

How often will you perform driver license/history checks?

**Response**

I will conduct driver license and history checks as follows.

1. Pre-Employment Screening:A comprehensive driver license and history check will be performed for all prospective drivers before they are hired. This ensures their driving record meets our safety and compliance standards.
2. Annual Reviews:Driver license and history checks will be conducted annually for all current drivers to monitor ongoing compliance with safety standards and identify any new violations or suspensions.
3. Incident-Based Checks:If a driver is involved in an incident, such as a traffic violation, accident, or other issue that raises concerns, an immediate check will be conducted to reassess their eligibility.
4. Continuous Monitoring (if feasible):Whenever possible, we will implement a continuous monitoring system that provides real-time alerts for any changes in a driver's license status or driving record.

**PAGE 4 QUESTION 3 (d,ii)****Question**

How will you maintain records of the driver license/history checks performed.

**Response**

I will maintain records of driver license and history checks in a secure and organized manner to ensure compliance with legal requirements and protect sensitive information. Here is my system:

1. Secure Storage:

- All driver license and history check records will be stored in a password-protected digital database or in locked physical files accessible only to authorized personnel.
  - Access to these records will be restricted to those responsible for compliance and recordkeeping.
2. Retention Period:
- Records for active drivers will be retained for the duration of their employment and for a minimum of 5 years after their employment ends, as required by regulatory standards.
  - For candidates who are not hired, records will be retained for at least one year following the decision, in alignment with legal guidelines.
3. Access Control:
- Only authorized personnel, such as the compliance manager or HR staff, will have access to these records.
  - An access log will be maintained to document when and by whom records are reviewed.
4. Regular Audits:
- The recordkeeping system will be audited regularly to ensure compliance with retention policies and to identify any unauthorized access.
5. Disposition:
- Records will be securely destroyed when the retention period ends. Physical records will be shredded, and digital records will be permanently deleted using secure data destruction methods.

This system ensures that all records are handled securely, retained for the necessary period, and disposed of responsibly, in compliance with applicable laws and regulations.

#### **PAGE 4 QUESTION 4**

##### **Question**

Has Mr. Robert Jones or Johnathan been convicted of a misdemeanor or felony. If "YES", please explain.

##### **Response**

NO

**Search 1 Media LLC, t/a Move Up Movers  
Balance Sheet  
As of December 31, 2024  
4th Quarter Report**

## Assets

### Current Assets:

1. **Bank Account Balance (Ending Balance from December): \$92.76**
2. **Prepaid Rent: \$460.00**
3. **Prepaid Workers' Compensation Insurance: \$65.00**
4. **Prepaid General Liability Insurance: \$375.00**

**Total Current Assets: \$992.76**

### Non-Current Assets:

1. **Vehicle:**
  - **2012 Nissan Versa: \$4,600 (Approximate valuation)(Proof: Vehicle title/registration in business name)**
2. **Business Equipment:**
  - **Furniture (Desks, Shelves): \$1,700 (Estimated valuation)**
  - **Electronics (MacBook Air, Computers, Monitors, Printer, Phones): \$4,250 (Estimated valuation)**
  - **Moving Equipment (Folding Truck, Dolly, Stretch Wrap, Lifting Straps): \$443 (Approximate valuation)**

**Total Non-Current Assets: \$10,893.00**

**Total Assets: \$11,885.76**

## Liabilities

### Short-Term Liabilities:

1. **Loan 1: \$494.00**
2. **Loan 2: \$54.00**
3. **Loan 3: \$262.00**
4. **Loan 4: \$178.00**
5. **Loan 5: \$235.00**
6. **Loan 6: \$276.00**

**Total Short-Term Liabilities: \$1,499.00**

## Equity

1. **Owner's Contributions: \$0.00**
2. **Net Profit (before Draws): \$15,500.00**
3. **Less: Owner Draws (Cash App Transactions for Personal Purchases): \$11,745.92**

**Total Equity: \$3,754.08**

## Summary

1. **Total Assets: \$11,885.76**

2. **Total Liabilities + Equity: \$11,885.76**

### **Supporting Documentation Checklist**

1. **Bank Statements:**
  - **October, November, and December, showing activity and ending balances.**
2. **Vehicle Title/Registration:**
  - **Proof of ownership for the 2012 Nissan Versa registered to the business.**
3. **Insurance Policies:**
  - **Workers' compensation and general liability insurance policies.**
4. **Lease Agreement:**
  - **For prepaid rent.**
5. **Cash App Transactions:**
  - **Detailed transaction logs showing transfers categorized as Cash App William Grenaway are owner draws for personal use. (Included in Statements)**

### **Explanatory Notes**

**Enhancing Liquidity:** To address the low bank account balance as of December 31, 2024, additional funds were deposited into the business account in January 2025 to enhance liquidity for operational needs. A screenshot of the current account balance reflecting these deposits is included as supporting documentation.

**January Receivables:** Scheduled accounts receivable for January 2025 total \$6,611.85, representing predictable monthly income from recurring clients. This further demonstrates the financial stability of Search 1 Media LLC to support the Move Up Movers venture. Supporting documentation includes:

- **Bay City Appliances: \$1,000.00 (Due 01/15/2025)**
- **Bob's Irresistible Auto Sales: \$3,000.00 (Due 01/01/2025)**
- **Ricki Simmons: \$300.00 (Due 01/01/2025)**
- **Darcy Yapple: \$317.87 (Due 01/27/2025)**
- **Handled With Care Childcare Facility LLC: \$419.76 (Due 01/15/2025)**
- **Rachel Artise: \$1,000.00 (Due 01/20/2025)**
- **John Grenaway: \$175.00 (Due 01/15/2025)**
- **Melvin Crosby: \$19.99 (Due 01/01/2025)**
- **Sergiy Krevskyy: \$274.99 (Due 01/01/2025)**
- **Siciliano Builders (Paul Siciliano): \$495.00 (Due 01/01/2025)**



Search 1 Media LLC  
William Grenaway  
2809 Schley St  
Erie, PA 16508

STATEMENT PERIOD  
Oct. 09, 2024 to Nov. 08, 2024

ACCOUNT NUMBER  
[REDACTED]  
ROUTING NUMBER  
[REDACTED]

## ACCOUNT SUMMARY

Beginning Balance on Oct. 09, 2024	\$29.10
Credits	+ \$8,637.75
Debits	- \$7,853.88
Ending Balance on Nov. 08, 2024	<b>\$812.97</b>

## TRANSACTIONS

DATE	DESCRIPTION	AMOUNT
10/09/2024	CASH APP*WILLIAM GRENAWAY Deposit San Francisco CA	+ \$49.20
10/10/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$10.00
10/10/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$10.00
10/10/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$10.00
10/10/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$10.00
10/11/2024	Mobile Deposit Check Deposit	+ \$500.00
10/11/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$10.00
10/11/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$40.00
10/12/2024	CANVA* I04302-6056058 Purchase +17372853388 DE	- \$14.99
10/12/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$50.00
10/12/2024	CASH APP*WILLIAM GRENAWAY Purchase	- \$140.00



Search 1 Media LLC  
William Grenaway  
2809 Schley St  
Erie, PA 16508

**STATEMENT PERIOD**  
Oct. 09, 2024 to Nov. 08, 2024



## TRANSACTIONS

DATE	DESCRIPTION	AMOUNT
	Oakland CA	
10/13/2024	CASH APP*WILLIAM GRENAWAY Purchase	- \$25.00
	Oakland CA	
10/13/2024	CASH APP*WILLIAM GRENAWAY Purchase	- \$25.00
	Oakland CA	
10/13/2024	Google ADS1998325754 Purchase	- \$10.00
	650-2530000 CA	
10/13/2024	GOOGLE *ADS8002280374 Purchase	- \$200.00
	Mountain View CA	
10/13/2024	Intuit Inc. Deposit	+ \$700.00
	VISA DIRECT CA	
10/13/2024	CASH APP*WILLIAM GRENAWAY Purchase	- \$5.00
	Oakland CA	
10/13/2024	CASH APP*WILLIAM GRENAWAY Purchase	- \$50.00
	Oakland CA	
10/13/2024	CASH APP*WILLIAM GRENAWAY Purchase	- \$200.00
	Oakland CA	
10/13/2024	CASH APP*WILLIAM GRENAWAY Purchase	- \$6.00
	Oakland CA	
10/13/2024	CASH APP*WILLIAM GRENAWAY Purchase	- \$5.00
	Oakland CA	
10/14/2024	CASH APP*WILLIAM GRENAWAY Purchase	- \$10.00
	Oakland CA	
10/14/2024	CASH APP*WILLIAM GRENAWAY Purchase	- \$30.00
	Oakland CA	
10/14/2024	CASH APP*WILLIAM GRENAWAY Purchase	- \$25.00
	Oakland CA	



# QuickBooks Checking



Banking services provided by  
Green Dot Bank, Member FDIC

Search 1 Media LLC  
William Grenaway  
2809 Schley St  
Erie, PA 16508

## STATEMENT PERIOD

Oct. 09, 2024 to Nov. 08, 2024

ACCOUNT NUMBER

ROUTING NUMBER

## TRANSACTIONS

DATE	DESCRIPTION	AMOUNT
10/15/2024	HARTFORD INS. PREMIUM Purchase HARTFORD CT	- \$78.50
10/15/2024	FACEBK *MJQC5DYSX2 Purchase MENLO PARK CA	- \$75.00
10/15/2024	IRS-USATAXPYMT Debit	- \$11.78
10/15/2024	INTUIT 40666106-PAYROLL Debit	- \$37.46
10/15/2024	INTUIT 58698603-TRAN FEE Debit	- \$24.50
10/15/2024	Intuit Inc. Deposit VISA DIRECT CA	+ \$50.00
10/15/2024	Intuit Inc. Deposit VISA DIRECT CA	+ \$1,054.99
10/15/2024	GOOGLE *ADS8002280374 Purchase Mountain View CA	- \$200.00
10/15/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$850.00
10/15/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$25.00
10/16/2024	INTUIT 62795103-TRAN FEE Debit	- \$29.55
10/16/2024	INTUIT FINANCING-QBC_PMTS Debit	- \$27.40
10/16/2024	Intuit Inc. Deposit VISA DIRECT CA	+ \$300.00
10/16/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$60.00
10/16/2024	CASH APP*WILLIAM GRENAWAY Purchase	- \$100.00



# QuickBooks Checking



Banking services provided by  
Green Dot Bank, Member FDIC

Search 1 Media LLC  
William Grenaway  
2809 Schley St  
Erie, PA 16508

## STATEMENT PERIOD

Oct. 09, 2024 to Nov. 08, 2024

ACCOUNT NUMBER

ROUTING NUMBER

## TRANSACTIONS

DATE	DESCRIPTION	AMOUNT
	Oakland CA	
10/16/2024	CASH APP*WILLIAM GRENAWAY Purchase	- \$10.00
	Oakland CA	
10/16/2024	Intuit Inc. Deposit	+ \$14.99
	VISA DIRECT CA	
10/16/2024	CASH APP*WILLIAM GRENAWAY Purchase	- \$25.00
	Oakland CA	
10/17/2024	Google ADS1998325754 Purchase	- \$41.15
	650-2530000 CA	
10/17/2024	INTUIT *QBooks Online Purchase	- \$97.52
	CL.INTUIT.COM CA	
10/17/2024	INTUIT 65955623-TRAN FEE Debit	- \$10.95
	CASH APP*WILLIAM GRENAWAY Purchase	- \$30.00
	Oakland CA	
10/17/2024	CASH APP*WILLIAM GRENAWAY Purchase	- \$5.00
	Oakland CA	
10/17/2024	CASH APP*WILLIAM GRENAWAY Purchase	- \$10.00
	Oakland CA	
10/18/2024	PAYROLL-TAX Debit	- \$2.36
	CASH APP*WILLIAM GRENAWAY Purchase	- \$10.00
	Oakland CA	
10/18/2024	CASH APP*WILLIAM GRENAWAY Purchase	- \$10.00
	Oakland CA	
10/19/2024	CASH APP*WILLIAM GRENAWAY Purchase	- \$12.64
	Oakland CA	
10/20/2024	CASH APP*WILLIAM GRENAWAY Purchase	- \$25.00



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Search 1 Media LLC  
William Grenaway  
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## STATEMENT PERIOD

Oct. 09, 2024 to Nov. 08, 2024

ACCOUNT NUMBER

ROUTING NUMBER

## TRANSACTIONS

DATE	DESCRIPTION	AMOUNT
	Oakland CA	
10/21/2024	Mobile Deposit Check Deposit	+ \$500.00
10/21/2024	Intuit Inc. Deposit	+ \$750.00
	VISA DIRECT CA	
10/21/2024	CASH APP*WILLIAM GRENAWAY Purchase	- \$200.00
	Oakland CA	
10/21/2024	CASH APP*WILLIAM GRENAWAY Purchase	- \$100.00
	Oakland CA	
10/21/2024	WEBBANK/INTUIT-GPWEB LOAN Deposit	+ \$278.00
10/21/2024	CASH APP*WILLIAM GRENAWAY Purchase	- \$100.00
	Oakland CA	
10/22/2024	Google ADS1998325754 Purchase	- \$100.00
	650-2530000 CA	
10/22/2024	INTUIT 78056113-TRAN FEE Debit	- \$22.43
10/22/2024	CASH APP*WILLIAM GRENAWAY Purchase	- \$10.00
	Oakland CA	
10/22/2024	CASH APP*WILLIAM GRENAWAY Purchase	- \$20.00
	Oakland CA	
10/23/2024	CASH APP*WILLIAM GRENAWAY Purchase	- \$100.00
	Oakland CA	
10/23/2024	CASH APP*WILLIAM GRENAWAY Purchase	- \$40.00
	Oakland CA	
10/24/2024	APF*Hoffman United LLC Purchase	- \$459.99
	814-8601903 PA	
10/25/2024	FACEBK *G967DDUTX2 Purchase	- \$53.92



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STATEMENT PERIOD  
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## TRANSACTIONS

DATE	DESCRIPTION	AMOUNT
	fb.me/ads CA	
10/25/2024	FACEBK *6HCYCD8GP2 Purchase 305-2154008 CA	- \$6.01
10/25/2024	Mobile Deposit Check Deposit	+ \$500.00
10/25/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$100.00
10/25/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$50.00
10/25/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$25.00
10/25/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$10.00
10/25/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$25.00
10/25/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$25.00
10/25/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$25.00
10/25/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$25.00
10/26/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$25.00
10/26/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$150.00
10/26/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$20.00
10/26/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$20.00



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**STATEMENT PERIOD**  
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**ROUTING NUMBER**  
[REDACTED]

## TRANSACTIONS

DATE	DESCRIPTION	AMOUNT
	Purchase Oakland CA	
10/27/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$20.00
10/27/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$10.00
10/27/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$20.00
10/27/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$10.00
10/27/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$10.00
10/28/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$10.00
10/28/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$20.00
10/28/2024	INTUIT 42373118-PAYROLL Debit	- \$81.19
10/28/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$25.00
10/28/2024	CASH APP*WILLIAM GRENAWAY Deposit San Francisco CA	+ \$38.32
10/29/2024	PROG ADVANCED-INS PREM-983167263 Willi Debit Intuit Inc.	- \$122.84
10/29/2024	Deposit VISA DIRECT CA	+ \$419.76
10/29/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$250.00



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**ROUTING NUMBER**  
[REDACTED]

## TRANSACTIONS

DATE	DESCRIPTION	AMOUNT
10/29/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$25.00
10/29/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$10.00
10/30/2024	DNH*GODADDY#3378975497 Purchase HAYES	- \$22.25
10/30/2024	Foreign Transaction Fee Fee	- \$0.67
10/30/2024	PAYROLL-TAX Debit	- \$2.99
10/30/2024	INTUIT 98976613-TRAN FEE Debit	- \$12.55
10/30/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$25.00
10/30/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$10.00
10/30/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$10.00
10/30/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$10.00
10/30/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$10.00
10/31/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$25.00
10/31/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$10.00
10/31/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$6.90



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**STATEMENT PERIOD**  
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## TRANSACTIONS

DATE	DESCRIPTION	AMOUNT
11/01/2024	Intuit Inc. Deposit VISA DIRECT CA	+ \$119.99
11/01/2024	Intuit Inc. Deposit VISA DIRECT CA	+ \$175.00
11/01/2024	Mobile Deposit Check Deposit	+ \$500.00
11/01/2024	Intuit Inc. Deposit VISA DIRECT CA	+ \$1,188.00
11/01/2024	GOOGLE *ADS3216344511 Purchase Mountain View CA	- \$18.84
11/01/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$250.00
11/01/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$350.00
11/01/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$100.00
11/02/2024	GOOGLE*GSUITE SEARCH1M Purchase CC GOOGLE.COM CA	- \$61.06
11/02/2024	Google ADS6044464242 Purchase 650-2530000 CA	- \$11.31
11/02/2024	Spectrum Purchase 855-707-7328 MO	- \$59.99
11/02/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$150.00
11/02/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$10.00
11/02/2024	CASH APP*WILLIAM GRENAWAY Purchase	- \$25.00



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STATEMENT PERIOD  
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## TRANSACTIONS

DATE	DESCRIPTION	AMOUNT
11/02/2024	Oakland CA CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$10.00
11/02/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA CASH APP*WILLIAM	- \$10.00
11/02/2024	GRENAWAY Purchase Oakland CA	- \$50.00
11/02/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA CASH APP*WILLIAM	- \$10.00
11/03/2024	GRENAWAY Purchase Oakland CA	- \$50.00
11/03/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA Spectrum	- \$10.00
11/04/2024	855-707-7328 MO INTUIT 07393603-TRAN FEE Debit	- \$179.78
11/04/2024	EIG*CONSTANTCONTACT.COM Purchase	- \$45.85
11/04/2024	WALTHAM MA CASH APP*WILLIAM GRENAWAY Purchase	- \$57.24
11/04/2024	Oakland CA DNH*GODADDY#3389607611 Purchase	- \$80.00
11/05/2024	HAYES Foreign Transaction Fee Fee INTUIT FINANCING-	- \$64.91
11/05/2024	QBC_PMTS Debit	- \$1.95
11/05/2024	CASH APP*WILLIAM GRENAWAY Purchase	- \$79.18
11/05/2024		- \$160.00



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**STATEMENT PERIOD**  
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**ACCOUNT NUMBER**  
[REDACTED]  
**ROUTING NUMBER**  
[REDACTED]

## TRANSACTIONS

DATE	DESCRIPTION	AMOUNT
	Oakland CA	
11/05/2024	Intuit Inc. Deposit	+ \$150.00
	VISA DIRECT CA	
11/05/2024	CASH APP*WILLIAM GRENAWAY Purchase	- \$25.00
	Oakland CA	
11/05/2024	CASH APP*WILLIAM GRENAWAY Purchase	- \$100.00
	Oakland CA	
11/06/2024	Google ADS1998325754 Purchase	- \$50.00
	650-2530000 CA	
11/06/2024	INTUIT 19277623-TRAN FEE Debit	- \$5.25
11/06/2024	Intuit Inc. Deposit	+ \$270.00
	VISA DIRECT CA	
11/06/2024	CASH APP*WILLIAM GRENAWAY Purchase	- \$15.00
	Oakland CA	
11/06/2024	CASH APP*WILLIAM GRENAWAY Purchase	- \$140.00
	Oakland CA	
11/07/2024	INTUIT 21603633-TRAN FEE Debit	- \$9.45
11/07/2024	Google ADS1357952213 Purchase	- \$10.00
	650-2530000 CA	
11/07/2024	CASH APP*WILLIAM GRENAWAY Purchase	- \$50.00
	Oakland CA	
11/08/2024	INTUIT 43386647-PAYROLL Debit	- \$37.48
11/08/2024	INTUIT FINANCING-QBC_PMTS Debit	- \$26.88
	Mobile Deposit	
11/08/2024	Check Deposit Intuit Inc.	+ \$500.00
11/08/2024		+ \$500.00



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## STATEMENT PERIOD

Oct. 09, 2024 to Nov. 08, 2024

ACCOUNT NUMBER

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## TRANSACTIONS

DATE	DESCRIPTION	AMOUNT
	Deposit VISA DIRECT CA	
11/08/2024	Intuit Inc. Deposit VISA DIRECT CA	+ \$79.50
11/08/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$100.00
11/08/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$30.00
11/08/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$50.00
11/09/2024	Google ADS1998325754 Purchase 650-2530000 CA	- \$193.17



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**STATEMENT PERIOD**  
Nov. 09, 2024 to Dec. 08, 2024

**ACCOUNT NUMBER**  
[REDACTED]  
**ROUTING NUMBER**  
[REDACTED]

## ACCOUNT SUMMARY

Beginning Balance on Nov. 09, 2024	\$812.97
Credits	+ \$7,423.48
Debits	- \$8,143.69
Ending Balance on Dec. 08, 2024	<b>\$92.76</b>

## TRANSACTIONS

DATE	DESCRIPTION	AMOUNT
11/09/2024	Transfer to Smart Sales Tax Transfer	- \$100.00
11/09/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$120.00
11/09/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$330.00
11/09/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$20.00
11/10/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$10.00
11/10/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$30.00
11/11/2024	FACEBK *E2ZBNEYSX2 Purchase 650-5434800 CA	- \$75.00
11/11/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$40.00
11/11/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$50.00
11/12/2024	INTUIT 27081103-TRAN FEE Debit	- \$17.33
11/12/2024	Intuit Inc. Deposit VISA DIRECT CA	+ \$1,000.00



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STATEMENT PERIOD  
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ACCOUNT NUMBER

ROUTING NUMBER

## TRANSACTIONS

DATE	DESCRIPTION	AMOUNT
11/12/2024	CANVA* I04333-8373590 Purchase +17372853388 DE	- \$14.99
11/12/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$10.00
11/12/2024	GOOGLE *ADS8002280374 Purchase Mountain View CA	- \$150.00
11/12/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$50.00
11/12/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$100.00
11/13/2024	INTUIT 35105603-TRAN FEE Debit	- \$35.00
11/13/2024	Intuit Inc. Deposit VISA DIRECT CA	+ \$700.00
11/13/2024	Transfer to Smart Sales Tax Transfer	- \$100.00
11/13/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$25.00
11/13/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$20.00
11/13/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$10.00
11/14/2024	FACEBK *934Y8ECTX2 Purchase 650-5434800 CA	- \$200.00
11/14/2024	FACEBK *64BCHEUTX2 Purchase 650-5434800 CA	- \$24.45
11/14/2024	INTUIT FINANCING-QBC_PMTS Debit	- \$44.83



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## TRANSACTIONS

DATE	DESCRIPTION	AMOUNT
11/14/2024	INTUIT FINANCING-QBC_PMTS Debit	- \$44.83
11/14/2024	INTUIT 37982103-TRAN FEE Debit	- \$24.50
11/14/2024	INTUIT FINANCING-QBC_PMTS Debit	- \$27.68
11/14/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$10.00
11/14/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$50.00
11/15/2024	IRS-USATAXPYMT Debit	- \$6.44
11/15/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$50.00
11/15/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$100.00
11/17/2024	INTUIT *QBooks Online Purchase CL.INTUIT.COM CA	- \$97.52
11/17/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$170.00
11/17/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$25.00
11/17/2024	Intuit Inc. Deposit VISA DIRECT CA	+ \$400.00
11/17/2024	Transfer from PA Taxes Transfer	+ \$200.00
11/17/2024	Intuit Inc. Deposit VISA DIRECT CA	+ \$400.00
11/17/2024	Transfer to PA Taxes Transfer	- \$250.00



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STATEMENT PERIOD  
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ACCOUNT NUMBER

ROUTING NUMBER

## TRANSACTIONS

DATE	DESCRIPTION	AMOUNT
11/17/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$350.00
11/17/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$10.00
11/17/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$50.00
11/18/2024	INTUIT 28454563-DEPOSIT Debit	- \$400.00
11/18/2024	INTUIT 48841413-TRAN FEE Debit	- \$14.00
11/18/2024	INTUIT 48843103-TRAN FEE Debit	- \$14.00
11/18/2024	Mobile Deposit Check Deposit	+ \$500.00
11/18/2024	Intuit Inc. Deposit VISA DIRECT CA	+ \$354.99
11/18/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$25.00
11/18/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$900.00
11/19/2024	INTUIT 48873103-TRAN FEE Debit	- \$17.55
11/19/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$10.00
11/20/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$5.00
11/20/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$10.00
11/21/2024	CASH APP*WILLIAM GRENAWAY Purchase	- \$5.00



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## TRANSACTIONS

DATE	DESCRIPTION	AMOUNT
	Oakland CA	
11/21/2024	Google ADS1357952213 Purchase	- \$50.00
	650-2530000 CA	
11/21/2024	CASH APP*WILLIAM GRENAWAY Purchase	- \$31.38
	Oakland CA	
11/21/2024	CASH APP*WILLIAM GRENAWAY Purchase	- \$40.00
	Oakland CA	
11/21/2024	Transfer from PA Taxes Transfer	+ \$50.00
11/21/2024	CASH APP*WILLIAM GRENAWAY Purchase	- \$25.00
	Oakland CA	
11/22/2024	Mobile Deposit Check Deposit	+ \$500.00
11/22/2024	CASH APP*WILLIAM GRENAWAY Purchase	- \$5.00
	Oakland CA	
11/22/2024	CASH APP*WILLIAM GRENAWAY Purchase	- \$50.00
	Oakland CA	
11/23/2024	EIG*CONSTANTCONTACT.COM Purchase	- \$19.08
	WALTHAM MA	
11/23/2024	CASH APP*WILLIAM GRENAWAY Purchase	- \$40.00
	Oakland CA	
11/23/2024	CASH APP*WILLIAM GRENAWAY Purchase	- \$50.00
	Oakland CA	
11/23/2024	CASH APP*WILLIAM GRENAWAY Purchase	- \$100.00
	Oakland CA	
11/24/2024	ONLYFANS Purchase	- \$6.36
	8886880458 FL	
11/25/2024	FACEBK *J8BB4F8GP2 Purchase	- \$36.28



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## TRANSACTIONS

DATE	DESCRIPTION	AMOUNT
	650-5434800 CA	
11/25/2024	FACEBK *J5WCVEGFP2 Purchase	- \$15.30
	650-5434800 CA	
11/25/2024	CASH APP*WILLIAM GRENAWAY Deposit	+ \$98.25
	San Francisco CA	
11/25/2024	Transfer from PA Taxes Transfer	+ \$200.00
11/25/2024	COUNTRY FAIR #81 Purchase	- \$5.83
	ERIE PA	
11/25/2024	CASH APP*WILLIAM GRENAWAY Purchase	- \$100.00
	Oakland CA	
11/25/2024	CASH APP*WILLIAM GRENAWAY Purchase	- \$25.00
	Oakland CA	
11/25/2024	CASH APP*WILLIAM GRENAWAY Purchase	- \$10.00
	Oakland CA	
11/26/2024	CASH APP*WILLIAM GRENAWAY Purchase	- \$100.00
	Oakland CA	
11/26/2024	CASH APP*WILLIAM GRENAWAY Purchase	- \$100.00
	Oakland CA	
11/26/2024	Intuit Inc. Deposit	+ \$839.99
	VISA DIRECT CA	
11/26/2024	CASH APP*WILLIAM GRENAWAY Purchase	- \$10.00
	Oakland CA	
11/26/2024	CASH APP*WILLIAM GRENAWAY Purchase	- \$50.00
	Oakland CA	
11/27/2024	CRAIGSLIST.ORG Purchase	- \$5.00
	415-399-5200 CA	
11/27/2024	INTUIT 70390733-TRAN FEE	- \$25.11



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## TRANSACTIONS

DATE	DESCRIPTION	AMOUNT
	Debit	
11/27/2024	NNT HARBOR FREIGHT 002117 Purchase ERIE PA	- \$26.11
11/27/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$50.00
11/27/2024	Intuit Inc. Deposit VISA DIRECT CA	+ \$1,200.00
11/27/2024	CHERRY SPEED CHE Purchase ERIE PA	- \$20.01
11/27/2024	CHERRY SPEED CHE Purchase ERIE PA	- \$10.95
11/27/2024	SPEED CHECK Purchase ERIE PA	- \$34.01
11/27/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$500.00
11/27/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$400.00
11/28/2024	U-HAUL MOVING & STORAGE O Purchase ERIE PA	- \$66.42
11/28/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$20.00
11/28/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$20.00
11/29/2024	U-HAUL MOVING & STORAGE O Purchase ERIE PA	- \$72.72
11/29/2024	U-HAUL MOVING & STORAGE O Purchase ERIE PA	- \$4.19



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**STATEMENT PERIOD**  
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## TRANSACTIONS

DATE	DESCRIPTION	AMOUNT
11/29/2024	GOOGLE*ADS1357952213 Purchase CC GOOGLE.COM CA	- \$200.00
11/29/2024	PROG ADVANCED-INS PREM-983167263 Willi Debit	- \$122.80
11/29/2024	INTUIT 73632113-TRAN FEE Debit	- \$35.88
11/29/2024	Mobile Deposit Check Deposit	+ \$100.00
11/29/2024	APF*Hoffman United LLC Purchase 814-8601903 PA	- \$459.99
11/29/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$40.00
11/30/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$50.00
12/01/2024	Intuit Inc. Deposit VISA DIRECT CA	+ \$119.99
12/01/2024	Intuit Inc. Deposit VISA DIRECT CA	+ \$175.00
12/01/2024	GOOGLE *ADS8002280374 Purchase Mountain View CA	- \$87.39
12/01/2024	CASH APP*WILLIAM GRENAWAY Deposit San Francisco CA	+ \$16.52
12/01/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$5.00
12/02/2024	Google ADS6044464242 Purchase 650-2530000 CA	- \$117.22
12/02/2024	GOOGLE *GSUITE_search1 Purchase cc@google.com CA	- \$77.68



Search 1 Media LLC  
William Grenaway  
2809 Schley St  
Erie, PA 16508

**STATEMENT PERIOD**  
Nov. 09, 2024 to Dec. 08, 2024

**ACCOUNT NUMBER**  
[REDACTED]  
**ROUTING NUMBER**  
[REDACTED]

## TRANSACTIONS

DATE	DESCRIPTION	AMOUNT
12/02/2024	Google ADS1357952213 Purchase 650-2530000 CA	- \$9.50
12/02/2024	GOOGLE *ADS1998325754 Purchase cc@google.com CA	- \$92.90
12/02/2024	Mobile Deposit Check Deposit	+ \$500.00
12/02/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$25.00
12/02/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$10.00
12/03/2024	Spectrum Purchase 855-707-7328 MO	- \$59.99
12/03/2024	INTUIT FINANCING-QBC_PMTS Debit	- \$79.18
12/03/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$50.00
12/03/2024	CASH APP*WILLIAM GRENAWAY Deposit San Francisco CA	+ \$7.60
12/03/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$130.00
12/03/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$10.00
12/03/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$10.00
12/04/2024	INTUIT FINANCING-QBC_PMTS Debit	- \$26.88
12/04/2024	INTUIT PYMT SOLN-INTUITPMTS Debit CASH APP*WILLIAM GRENAWAY	- \$35.33
12/04/2024		+ \$11.14



# QuickBooks Checking



Banking services provided by  
Green Dot Bank, Member FDIC

Search 1 Media LLC  
William Grenaway  
2809 Schley St  
Erie, PA 16508

**STATEMENT PERIOD**  
Nov. 09, 2024 to Dec. 08, 2024

**ACCOUNT NUMBER**

**ROUTING NUMBER**

## TRANSACTIONS

DATE	DESCRIPTION	AMOUNT
	Deposit San Francisco CA	
12/04/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$6.00
12/05/2024	DNH*GODADDY#3445842140 Purchase HAYES	- \$63.75
12/05/2024	Foreign Transaction Fee Fee	- \$1.91
12/05/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$12.00
12/06/2024	Mobile Deposit Check Deposit	+ \$500.00
12/06/2024	COUNTRY FAIR #10 Purchase ERIE PA	- \$31.49
12/06/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$25.00
12/06/2024	COUNTRY FAIR #49 Purchase ERIE PA	- \$47.82
12/06/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$10.00
12/06/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$40.00
12/07/2024	Spectrum Mobile Purchase 855-707-7328 MO	- \$169.11
12/07/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$10.00
12/08/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$25.00



# QuickBooks Checking



Search 1 Media LLC  
William Grenaway  
2809 Schley St  
Erie, PA 16508

**STATEMENT PERIOD**  
Nov. 09, 2024 to Dec. 08, 2024

**ACCOUNT NUMBER**

**ROUTING NUMBER**

## TRANSACTIONS

DATE	DESCRIPTION	AMOUNT
12/08/2024	CASH APP*WILLIAM GRENAWAY Purchase Oakland CA	- \$50.00

# QuickBooks Line of Credit Loan Addendum

**Loan Number:** [REDACTED]

**Borrower** (Business Name): Search 1 Media LLC

Business Address: 1946 W 26TH ST STE 17, ERIE, PA, 16508

Personal Guarantor Name: William Grenaway

Program Credit Limit as of Loan Acceptance Date below: \$1,500.00

If this box is checked, this Loan is an "Invoice Loan" as defined in the Baseline Agreement identified below and is subject to all of the terms and conditions of the Baseline Agreement applicable to Invoice Loans in addition to those applicable to Loans generally, including without limitation Section 5.d. regarding potential application of proceeds of the following Invoice to the balance of this Invoice Loan.

**Loan Terms:**

Total Loan Amount: \$794.81

Loan Fee (paid from Loan Amount): \$0.00

Amount of Funds Provided: \$794.81

Loan Term: 12 months

Interest Rate: 34.00% per annum (APR 34.12%)

Recurring Payment Amount: \$79.18

Funding Date: estimated to be one to two business days after Loan Acceptance Date

First Payment Due Date: 32 days after funding date (\*Please contact us to confirm)

Payment Schedule: Payments in the amount of the Recurring Payment Amount will be due beginning on the First Payment Due Date, and on the same day of the month for 11 months thereafter (each a "Payment Due Date"), unless the First Payment Due Date falls on the 31st of the month (or, in the case of January, the 29th, 30th or 31st), in which case the subsequent Payment Due Dates will fall on the last day of each month. On the last Payment Due Date, all amounts outstanding under the Loan shall be due and payable in full. Holidays and weekends may result in more than one payment coming due in a payment cycle.

**Lender:** WebBank

Customer Service: (877) 223-4710

Loan Acceptance Date: 2024-07-02

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This QuickBooks Line of Credit (formerly known as "Get Paid Upfront") Loan Addendum ("Addendum") is issued pursuant to and under the QuickBooks Line of Credit Loan Baseline Agreement ("Baseline Agreement") executed by and between Borrower and Lender on 2024-06-20 and incorporates all of the terms and conditions of the Baseline Agreement by reference herein. Except as otherwise set forth above and below, the terms and conditions of the Baseline Agreement govern the loan evidenced by this Addendum (this Loan).

This Loan is subject to an **arbitration provision with a class action waiver** as set forth in Section 25 of the Baseline Agreement. Refer to Section 25 of the Baseline Agreement for more details and please read the provision carefully.

By clicking "Accept and submit" or other similarly marked button on the QuickBooks Line of Credit (formerly known as "Get Paid Upfront") website indicating acceptance of and agreement to the loan documents, Borrower and the Guarantor agree to and acknowledges receipt of the Loan terms set forth above and in the Agreement.

# QuickBooks Line of Credit Loan Addendum

**Loan Number:** [REDACTED]

**Borrower** (Business Name): Search 1 Media LLC

Business Address: 1946 W 26TH ST STE 17, ERIE, PA, 16508

Personal Guarantor Name: William Grenaway

Program Credit Limit as of Loan Acceptance Date below: \$1,500.00

If this box is checked, this Loan is an "Invoice Loan" as defined in the Baseline Agreement identified below and is subject to all of the terms and conditions of the Baseline Agreement applicable to Invoice Loans in addition to those applicable to Loans generally, including without limitation Section 5.d. regarding potential application of proceeds of the following Invoice to the balance of this Invoice Loan.

**Loan Terms:**

Total Loan Amount: \$275.00

Loan Fee (paid from Loan Amount): \$0.00

Amount of Funds Provided: \$275.00

Loan Term: 12 months

Interest Rate: 34.00% per annum (APR 34.15%)

Recurring Payment Amount: \$27.40

Funding Date: estimated to be one to two business days after Loan Acceptance Date

First Payment Due Date: 32 days after funding date (\*Please contact us to confirm)

Payment Schedule: Payments in the amount of the Recurring Payment Amount will be due beginning on the First Payment Due Date, and on the same day of the month for 11 months thereafter (each a "Payment Due Date"), unless the First Payment Due Date falls on the 31st of the month (or, in the case of January, the 29th, 30th or 31st), in which case the subsequent Payment Due Dates will fall on the last day of each month. On the last Payment Due Date, all amounts outstanding under the Loan shall be due and payable in full. Holidays and weekends may result in more than one payment coming due in a payment cycle.

**Lender:** WebBank

Customer Service: (877) 223-4710

Loan Acceptance Date: 2024-07-01

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This QuickBooks Line of Credit (formerly known as "Get Paid Upfront") Loan Addendum ("Addendum") is issued pursuant to and under the QuickBooks Line of Credit Loan Baseline Agreement ("Baseline Agreement") executed by and between Borrower and Lender on 2024-06-20 and incorporates all of the terms and conditions of the Baseline Agreement by reference herein. Except as otherwise set forth above and below, the terms and conditions of the Baseline Agreement govern the loan evidenced by this Addendum (this Loan).

This Loan is subject to an **arbitration provision with a class action waiver** as set forth in Section 25 of the Baseline Agreement. Refer to Section 25 of the Baseline Agreement for more details and please read the provision carefully.

By clicking "Accept and submit" or other similarly marked button on the QuickBooks Line of Credit (formerly known as "Get Paid Upfront") website indicating acceptance of and agreement to the loan documents, Borrower and the Guarantor agree to and acknowledges receipt of the Loan terms set forth above and in the Agreement.

**Borrower & Guarantor: The electronic record of your acceptance is your electronic signature on this Addendum.**

**Application complete date:** 2024-06-13 06:02:31 PST

**Electronic signature executed:** 2024-07-01 17:20:02 PST

**Offer accepted:** 2024-07-01 17:20:02 PST

# QuickBooks Line of Credit Loan Addendum

**Loan Number:** [REDACTED]

**Borrower** (Business Name): Search 1 Media LLC

Business Address: 1946 W 26TH ST STE 17, ERIE, PA, 16508

Personal Guarantor Name: William Grenaway

Program Credit Limit as of Loan Acceptance Date below: \$1,500.00

If this box is checked, this Loan is an "Invoice Loan" as defined in the Baseline Agreement identified below and is subject to all of the terms and conditions of the Baseline Agreement applicable to Invoice Loans in addition to those applicable to Loans generally, including without limitation Section 5.d. regarding potential application of proceeds of the following Invoice to the balance of this Invoice Loan.

**Loan Terms:**

Total Loan Amount: \$450.00

Loan Fee (paid from Loan Amount): \$0.00

Amount of Funds Provided: \$450.00

Loan Term: 12 months

Interest Rate: 34.00% per annum (APR 34.13%)

Recurring Payment Amount: \$44.83

Funding Date: estimated to be one to two business days after Loan Acceptance Date

First Payment Due Date: 32 days after funding date (\*Please contact us to confirm)

Payment Schedule: Payments in the amount of the Recurring Payment Amount will be due beginning on the First Payment Due Date, and on the same day of the month for 11 months thereafter (each a "Payment Due Date"), unless the First Payment Due Date falls on the 31st of the month (or, in the case of January, the 29th, 30th or 31st), in which case the subsequent Payment Due Dates will fall on the last day of each month. On the last Payment Due Date, all amounts outstanding under the Loan shall be due and payable in full. Holidays and weekends may result in more than one payment coming due in a payment cycle.

**Lender:** WebBank

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Customer Service: (877) 223-4710

Loan Acceptance Date: 2024-07-25

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This QuickBooks Line of Credit (formerly known as "Get Paid Upfront") Loan Addendum ("Addendum") is issued pursuant to and under the QuickBooks Line of Credit Loan Baseline Agreement ("Baseline Agreement") executed by and between Borrower and Lender on 2024-06-20 and incorporates all of the terms and conditions of the Baseline Agreement by reference herein. Except as otherwise set forth above and below, the terms and conditions of the Baseline Agreement govern the loan evidenced by this Addendum (this Loan).

Amendment to Baseline Agreement. Section 2 of the Baseline Agreement is hereby amended by deleting the following sentence: A Subscriber who currently has an outstanding loan or line of credit made or acquired by Intuit Finance Inc. may not also obtain a Loan under this Program. The remaining language in Section 2 is unaffected and shall continue in full force and effect in accordance with its terms.

This Loan is subject to an **arbitration provision with a class action waiver** as set forth in Section 25 of the Baseline Agreement. Refer to Section 25 of the Baseline Agreement for more details and please read the provision carefully.

By clicking "Accept and submit" or other similarly marked button on the QuickBooks Line of Credit (formerly known as "Get Paid Upfront") website indicating acceptance of and agreement to the loan documents, Borrower and the Guarantor agree to and acknowledges receipt of the Loan terms set forth above and in the Agreement.

**Borrower & Guarantor: The electronic record of your acceptance is your electronic signature on this**

**Addendum.**

---

**Application complete date:** 2024-06-13 06:02:31 PST

**Electronic signature executed:** 2024-07-25 11:44:41 PST

**Offer accepted:** 2024-07-25 11:44:41 PST

# QuickBooks Line of Credit Loan Addendum

**Loan Number:** [REDACTED]

**Borrower** (Business Name): Search 1 Media LLC

Business Address: 1946 W 26TH ST STE 17, ERIE, PA, 16508

Personal Guarantor Name: William Grenaway

Program Credit Limit as of Loan Acceptance Date below: \$1,500.00

If this box is checked, this Loan is an "Invoice Loan" as defined in the Baseline Agreement identified below and is subject to all of the terms and conditions of the Baseline Agreement applicable to Invoice Loans in addition to those applicable to Loans generally, including without limitation Section 5.d. regarding potential application of proceeds of the following Invoice to the balance of this Invoice Loan.

**Loan Terms:**

Total Loan Amount: \$270.00

Loan Fee (paid from Loan Amount): \$0.00

Amount of Funds Provided: \$270.00

Loan Term: 12 months

Interest Rate: 34.00% per annum (APR 33.99%)

Recurring Payment Amount: \$26.88

Funding Date: estimated to be one to two business days after Loan Acceptance Date

First Payment Due Date: 32 days after funding date (\*Please contact us to confirm)

Payment Schedule: Payments in the amount of the Recurring Payment Amount will be due beginning on the First Payment Due Date, and on the same day of the month for 11 months thereafter (each a "Payment Due Date"), unless the First Payment Due Date falls on the 31st of the month (or, in the case of January, the 29th, 30th or 31st), in which case the subsequent Payment Due Dates will fall on the last day of each month. On the last Payment Due Date, all amounts outstanding under the Loan shall be due and payable in full. Holidays and weekends may result in more than one payment coming due in a payment cycle.

**Lender:** WebBank

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Customer Service: (877) 223-4710

Loan Acceptance Date: 2024-08-07

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This QuickBooks Line of Credit (formerly known as "Get Paid Upfront") Loan Addendum ("Addendum") is issued pursuant to and under the QuickBooks Line of Credit Loan Baseline Agreement ("Baseline Agreement") executed by and between Borrower and Lender on 2024-06-20 and incorporates all of the terms and conditions of the Baseline Agreement by reference herein. Except as otherwise set forth above and below, the terms and conditions of the Baseline Agreement govern the loan evidenced by this Addendum (this Loan).

Amendment to Baseline Agreement. Section 2 of the Baseline Agreement is hereby amended by deleting the following sentence: A Subscriber who currently has an outstanding loan or line of credit made or acquired by Intuit Financing Inc. may not also obtain a Loan under this Program. The remaining language in Section 2 is unaffected and shall continue in full force and effect in accordance with its terms.

This Loan is subject to an **arbitration provision with a class action waiver** as set forth in Section 25 of the Baseline Agreement. Refer to Section 25 of the Baseline Agreement for more details and please read the provision carefully.

By clicking "Accept and submit" or other similarly marked button on the QuickBooks Line of Credit (formerly known as "Get Paid Upfront") website indicating acceptance of and agreement to the loan documents, Borrower and the Guarantor agree to and acknowledges receipt of the Loan terms set forth above and in the Agreement.

**Borrower & Guarantor: The electronic record of your acceptance is your electronic signature on this**

**Addendum.**

---

**Application complete date:** 2024-06-13 06:02:31 PST

**Electronic signature executed:** 2024-08-07 07:37:38 PST

**Offer accepted:** 2024-08-07 07:37:38 PST

# QuickBooks Line of Credit Loan Addendum

**Loan Number:** [REDACTED]

**Borrower** (Business Name): Search 1 Media LLC

Business Address: 1946 W 26TH ST STE 17, ERIE, PA, 16508

Personal Guarantor Name: William Grenaway

Program Credit Limit as of Loan Acceptance Date below: \$1,500.00

If this box is checked, this Loan is an "Invoice Loan" as defined in the Baseline Agreement identified below and is subject to all of the terms and conditions of the Baseline Agreement applicable to Invoice Loans in addition to those applicable to Loans generally, including without limitation Section 5.d. regarding potential application of proceeds of the following Invoice to the balance of this Invoice Loan.

**Loan Terms:**

Total Loan Amount: \$278.00

Loan Fee (paid from Loan Amount): \$0.00

Amount of Funds Provided: \$278.00

Loan Term: 12 months

Interest Rate: 34.00% per annum (APR 34.02%)

Recurring Payment Amount: \$27.68

Funding Date: estimated to be one to two business days after Loan Acceptance Date

First Payment Due Date: 32 days after funding date (\*Please contact us to confirm)

Payment Schedule: Payments in the amount of the Recurring Payment Amount will be due beginning on the First Payment Due Date, and on the same day of the month for 11 months thereafter (each a "Payment Due Date"), unless the First Payment Due Date falls on the 31st of the month (or, in the case of January, the 29th, 30th or 31st), in which case the subsequent Payment Due Dates will fall on the last day of each month. On the last Payment Due Date, all amounts outstanding under the Loan shall be due and payable in full. Holidays and weekends may result in more than one payment coming due in a payment cycle.

**Lender:** WebBank

Customer Service: (877) 223-4710

Loan Acceptance Date: 2024-10-17

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This QuickBooks Line of Credit (formerly known as "Get Paid Upfront") Loan Addendum ("Addendum") is issued pursuant to and under the QuickBooks Line of Credit Loan Baseline Agreement ("Baseline Agreement") executed by and between Borrower and Lender on 2024-06-20 and incorporates all of the terms and conditions of the Baseline Agreement by reference herein. Except as otherwise set forth above and below, the terms and conditions of the Baseline Agreement govern the loan evidenced by this Addendum (this Loan).

Amendment to Baseline Agreement. Section 2 of the Baseline Agreement is hereby amended by deleting the following sentence: A Subscriber who currently has an outstanding loan or line of credit made or acquired by Intuit Financing Inc. may not also obtain a Loan under this Program. The remaining language in Section 2 is unaffected and shall continue in full force and effect in accordance with its terms.

This Loan is subject to an **arbitration provision with a class action waiver** as set forth in Section 25 of the Baseline Agreement. Refer to Section 25 of the Baseline Agreement for more details and please read the provision carefully.

By clicking "Accept and submit" or other similarly marked button on the QuickBooks Line of Credit (formerly known as "Get Paid Upfront") website indicating acceptance of and agreement to the loan documents, Borrower and the Guarantor agree to and acknowledges receipt of the Loan terms set forth above and in the Agreement.

**Borrower & Guarantor: The electronic record of your acceptance is your electronic signature on this**

**Addendum.**

---

**Application complete date:** 2024-06-13 06:02:31 PST

**Electronic signature executed:** 2024-10-17 16:11:09 PST

**Offer accepted:** 2024-10-17 16:11:09 PST

# BLUE GROUP PROPERTIES

## Lease Extension Agreement

This Lease Extension Agreement dated July 26, 2024, is entered into between Search 1 Media, LLC (“**Tenant**”) and Blue Group Properties LLC (“**Landlord**”), with guarantees by William Grenaway (“**Guarantor**”).

**Whereas**, pursuant to a certain Lease Agreement dated September 2, 2022, Landlord leased certain Demised Premises identified as Office #17 at 1946 W 26<sup>th</sup> St (“**Demised Premises**”) in the business park known as United Business Center (“**Business Park**”) to Search 1 Media, LLC (“**Tenant**”); and

**Whereas**, pursuant to Lease Extension Agreement dated July 11, 2023, the Lease was extended through September 30, 2024; and

**Whereas**, it is the desire of Landlord and Tenant to further extend this Lease as provided for herein.

**Now Therefore**, for good and valuable consideration, the receipt and sufficiency of which is hereby mutually acknowledged, and intending to be legally bound hereby, the parties agree as follows:

1. The term of the Lease shall be extended for a period of ONE (1) years beginning October 1, 2024, and expiring September 30, 2025 (“**Extension Period**”).
2. During the Extension Period Minimum Annual Rent shall be five thousand four hundred and 00/100 dollars (\$5,400.00) per year, paid in equal monthly installments of four hundred fifty and 00/100 dollars (\$450.00) all do in advance of the first (1<sup>st</sup>) day of each calendar month at the office of the Landlord.
3. **Entire Agreement.** The Lease and this Lease Extension Agreement contains the entire agreement and contract between Landlord and Tenant. No representative or employee of Landlord has been authorized to make any representations or promises with reference to the Lease or this Lease Extension Agreement, or to alter or modify its terms in any way. No additions, changes, or modifications shall be binding unless reduced to writing, signed by both Landlord and Tenant, and attached to the Lease and this Lease Extension Agreement.
4. **Authority.** Each individual executing this Lease Extension Agreement on behalf of the Landlord and Tenant represents and warrants that he/she is duly authorized to execute and deliver this Lease Extension Agreement on behalf of said party and that this Lease Extension Agreement is binding upon said party in accordance with the terms and conditions herein.
5. **Effect of this Document.** This Lease Extension Agreement shall operate to amend, modify or clarify the Lease only to the extent that the terms of the Lease are inconsistent with the provisions of this Lease Extension Agreement. Except as amended, modified or

clarified by this Lease Extension Agreement, all terms and conditions of the Lease shall remain in full force and effect and Landlord and Tenant shall be bound thereby.

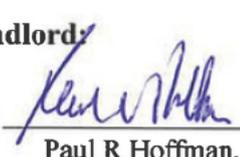
All other terms in the Lease Agreement shall be unchanged by this Lease Extension Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Consent to Assignment as of the day and year first above written.

**Tenant:**

By:   
William Grenaway

**Landlord:**

By:   
Paul R Hoffman, Manager

Date: 8-22-24

Date: 7-31-24

- INTUIT quickbooks
- + New
- BOOKMARKS
- MENU
- Dashboards
- Transactions
- Sales
- Expenses
- Customers & leads
- Reports
- Payroll
- Taxes
- My accountant
- Live Experts
- Menu settings

## Lending & banking

Term loan Line of credit **QuickBooks Checking** Credit cards PPP Center

**QUICKBOOKS CHECKING**

**\$783.56** | \$783.16 Checking | \$0.40 Envelopes

[Send money](#) [Add money](#)

Routing number [REDACTED] | Account number [REDACTED] [Manage account](#)

**Envelopes** You're earning 3.00% APY [Transfer funds](#)

**\$0.40**

[PA Taxes](#) [Monthly Salary](#) [Federal Taxes](#)

**Your benefits**

Last 12 months

**Interest received**  
Current APY: 3.00%

COMMONWEALTH OF PENNSYLVANIA REGISTRATION CREDENTIAL

**EXPIRY: Dec 31, 2025      VALID: 01/02/2025**

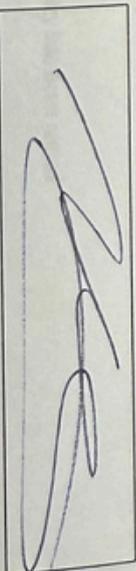
PLATE: MPN6859  
TITLE: 86863808903 SE  
VIN: 3N1CN7AP9CL935479  
YR/MAKE: 2012/NISSAN  
TYPE: SDN  
WID: 25002 3428 012440

EMISSION INSPECTION REQUIRED/DIESEL VEHICLES EXEMPT      COUNTY: ERIE

SEARCH I MEDIA LLC DBA MOVE UP MOVERS  
1946 W 26TH ST STE 17  
ERIE PA 16508

2 OF 2

T



**SIGNATURE**

I hereby acknowledge this day that I have received  
notice of the provisions of Section 3709 of the Vehicle  
Code



on the waters of this Commonwealth from a vehicle, any waste paper, sweepings,  
ashes, household waste, glass, metal, refuse or rubbish or any dangerous or

## Your Policy

### Policy Effective Dates

09/07/2024 - 09/07/2025

### Estimated Annual Premium ⓘ

\$374.00

### Coverage Type

Liability Only

## Your Business

### Named Insured ⓘ

Search 1 Media LLC

### Mailing Address ⓘ

1946 W 26TH ST STE 17  
ERIE, PA 16508

- [Edit Umbrella Coverage](#)
- [Manage Additional Interests](#)
- [Report a Claim](#)
- [Update Mailing Address](#)
- [Change Business Name](#)
- [More Requests](#)

## Liability Coverage Information

Liability and Medical Expenses ⓘ	\$1,000,000	Each Occurrence
General Aggregate ⓘ	\$2,000,000	
Personal and Advertising Injury ⓘ	\$1,000,000	
Damages to Premises Rented to You ⓘ	\$1,000,000	
Products-Completed Operations Hazard ⓘ	\$2,000,000	
Employment Practices Liability ⓘ	\$25,000	Each Occurrence
	\$25,000	Aggregate

[i](#) To see all of your coverage details and limits, please refer to your [policy documents](#).

Feedback



business.thehartford.com/policy-details/wc

Gmail Meta Business Suite Overview - UPS 15...

All Bookmarks

## Your Policy

### Policy Effective Dates

09/16/2024 - 09/16/2025

### Estimated Annual Premium ⓘ

\$267.00

## Your Business

### Named Insured ⓘ

Search 1 Media LLC

### Mailing Address ⓘ

1946 W 26TH ST  
ERIE, PA 16508

### Estimated Annual Payroll ⓘ

\$25,000

- [Include/Exclude Officers](#)
- [Report a Claim](#)
- [Update Mailing Address](#)
- [Change Business Name](#)
- [More Requests](#)

## Learn All About Your Audit

## Employer's Liability Limits [Edit](#)

Bodily Injury by Accident ⓘ	\$100,000	Each Accident
Bodily Injury by Disease ⓘ	\$500,000	Policy Limit
Bodily Injury by Disease ⓘ	\$100,000	Each Employee

## Covered Locations (1)

1946 W 26TH ST,  
ERIE, PA 16508

[+ Manage Locations & Payroll](#)

Feedback



Search 1 Media LLC

+18142188221  
support@search1media.com  
www.search1media.com



INVOICE

BILL TO  
Rachel Artise  
The UPS Store  
#4886  
#1789 #3455  
#5392 #5155

DATE 12/13/2024  
TERMS Due on receipt  
DUE DATE 12/13/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Google Ad Management	Implement, adjust and measure google ads.	5	140.00	700.00
-----					
		SUBTOTAL			700.00
		TAX			0.00
		TOTAL			700.00
		PAYMENT			700.00
-----					
		BALANCE DUE			\$0.00
					PAID



Search 1 Media LLC

+18142188221  
support@search1media.com  
www.search1media.com



## INVOICE

BILL TO  
Rachel Artise  
UPS

DATE 03/14/2023  
TERMS Due on receipt  
DUE DATE 03/14/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/14/2023	Google Ad Management	Implement, adjust and measure google ads.	5	299.00	1,495.00
					-----
					SUBTOTAL 1,495.00
					DISCOUNT 50% -747.50
					TAX 44.85
					TOTAL 792.35
					PAYMENT 792.35
					-----
					BALANCE DUE \$0.00
					PAID

Security

Why would earnings be missing from my

# 2021 Earnings Record for Robert L. Jones, Jr.



## Work Year: 2021

**Employer Name:** CAREER CONCEPTS  
STAFFING SERVICES INC % MARCUS  
TURNER

**Employer Address:** 4934 PEACH ST  
STE 101 ERIE, PA 16509-2043

**Employer Identification Number (EIN):**  
27-3709439

**Taxed Social Security Wages:** \$669

**Taxed Medicare Wages:** \$669

**Total Compensation:** \$669

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**Employer Name:** U DENNETT

**Employer name:** J H BENNETT  
MOVING & STORAGE INC % SHIRLEY  
SCHULTZ

**Employer Address:** 1705 RASPBERRY  
ST ERIE, PA 16502-1561

**Employer Identification Number (EIN):**  
25-1371098

**Taxed Social Security Wages:** \$9,536

**Taxed Medicare Wages:** \$9,536

**Total Compensation:** \$9,536

2017

\$9,408

\$9,408

[View](#)



Security

Why would earnings be missing from my

# 2022 Earnings Record for Robert L. Jones, Jr.



## Work Year: 2022

**Employer Name:** J H BENNETT  
MOVING & STORAGE INC % SHIRLEY  
SCHULTZ

**Employer Address:** 1705 RASPBERRY  
ST ERIE, PA 16502-1561

**Employer Identification Number (EIN):**  
25-1371098

**Taxed Social Security Wages:** \$2,034

**Taxed Medicare Wages:** \$2,034

**Total Compensation:** \$2,034

Employer Name: CHEAKLEY PUBLIC U

**Employer Name:** SHEAKLEY HK LLC JJ  
HUTZENBILER

**Employer Address:** 1475 S PRICE RD  
CHANDLER, AZ 85286-6175

**Employer Identification Number (EIN):**  
41-2227998

**Taxed Social Security Wages:** \$23,866

**Taxed Medicare Wages:** \$23,866

**Total Compensation:** \$23,841

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**Are these earnings incorrect?**

2017

\$9,408

\$9,408

[View](#)



Copy B To Be Filed With Employee's  
**FEDERAL Tax Return**

**2021** ODP No. 1545-0008

a Employee's social security number [REDACTED]	1 Wages, tips, other comp. 9536.12	2 Federal income tax withheld 343.02
	3 Social security wages 9536.12	4 Social security tax withheld 591.24
b Employer ID number 25-1371098	5 Medicare wages and tips 9536.12	6 Medicare tax withheld 138.27

c Employer's name, address, and ZIP code  
 J.H. Bennett Moving & Storage, Inc.  
 1705 Raspberry Street  
 Erie, PA 16502

d Control Number  
 0128 40150  
 W2 JONES JR. ROBERT

e Employee's first name and initial Last name  
 ROBERT L JONES JR.  
 2024 CHERRY ST APT 1  
 ERIE, PA 16502

f Employee's address, and ZIP code

7 Social security tips	8 Allocated tips	9
10 Dependent care benefits	11 Nonqualified plans	12a Code
13 Statutory employee	14 Other PA-ERI3 28.00 PASUI 5.72	12b Code
Retirement plan		12c Code
3rd party sick pay		12d Code

PA 1697 7787	9536.12	292.79
15 State Emplr's state I.D. #	16 State wages, tips, etc.	17 State income tax
18 Local wages, tips, etc. 9536.12	19 Local income tax 157.35	20 Locality name PA-250001

## Binding Employment Contract for General Manager General Manager – Moving Operations

Position Title:

Employer: Move Up Movers

Employee: Robert Jones

Effective Date: 01/04/2025

Contract Term: 2 years from the Effective Date

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### 1. Purpose of Agreement

This agreement fulfills the requirements set by the Public Utility Commission (PUC) to establish a qualified General Manager for Move Up Movers, ensuring compliance with state regulations governing the transportation of household goods.

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### 2. Employment Terms

Position: The Employee is hired as a General Manager – Moving Operations on a part-time basis.

Hours: The Employee is expected to work an average of 10 hours per week, with flexibility based on workload.

Compensation:

Hourly Rate:\$7.25/hour.

Profit Sharing:10%ofmonthlynetprofitafterdeductionsfortruckcosts, supplies, and other expenses.

Payments will be made on a biweekly basis for base pay and monthly for profit-sharing bonuses.

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### 3. Responsibilities

The Employee's duties include but are not limited to:

#### 1. OperationsManagement:

Oversee and coordinate all moving operations,ensuring timely completion of jobs.

- Ensure compliance with all Public Utility Commission (PUC) regulations.
2. Employee Supervision:
    - Assisting hiring, training, and supervising movers and drivers.
    - Monitor and evaluate employee performance to maintain safety and quality standards.
  3. Customer Service:
    - Act as the primary point of contact for customers during moving operations.
    - Address customer inquiries and concerns to ensure satisfaction.
  4. Driving and Moving Assistance:
    - Safely operate company vehicles as needed to transport household goods.
    - Assist with physical moving tasks, including loading, unloading, and securing items in compliance with safety standards.
  5. Administrative Duties:
    - Maintain accurate records of completed jobs and expenses for reporting to the PUC.
    - Monitor and report on operational expenses, including vehicle maintenance and supplies.
  6. Other Duties as Assigned:
    - Attend PUC-mandated training sessions or meetings.
    - Support marketing efforts and other operational tasks as needed.
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#### 4. Contract Term

**Binding Nature:** This agreement is binding for a term of two (2) years, as required by the PUC. **No Early Termination:** The contract cannot be terminated early by either party, except under conditions permitted by the PUC. **Renewal:** The contract may be renewed upon mutual agreement at the end of the 2-year term.

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#### 5. Compensation

- 1 Base Pay:
  - The Employee will receive \$7.25/hour for all hours worked, paid biweekly.
- Profit Sharing:
  - The Employee will receive 10% of the company's monthly net profit, calculated
- 2 after deductions for job costs, supplies, and business expenses.
3. Payment Schedule:
  - Base pay will be distributed biweekly.
  - Profit-sharing bonuses will be distributed monthly.

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## 6. Compliance with PUC Regulations

The Employee agrees to ensure that Move Up Movers complies with all PUC regulations, including but not limited to:

1. Filing accurate reports and maintaining proper records.
2. Upholding safety standards for transportation of household goods.

Attending all required PUC meetings or training sessions.

## 7. Acknowledgment

This agreement is binding and enforceable for two years, in accordance with PUC requirements. By signing below, both parties confirm that they understand and agree to the terms outlined in this contract.

Employer:

Name: William Grenaway

Title: Owner

*William Grenaway*

Employee:

Name: Robert Jones

**RobertJones**

