

DATE OF DEPOSIT

JUN 6 2025

Secretary
Pennsylvania Public Utility Commission
400 North Street, Second Floor
Harrisburg, PA 17120 717.787.3834
www.puc.pa.gov

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

Application for Motor Common Carrier of Persons Group and Party Service in Vehicles Seating 11 to 15, Including the Driver

THIS APPLICATION IS TO BE USED FOR CHARTER SERVICE FOR GROUPS, OR ON A NONEXCLUSIVE BASIS FOR TOUR, SIGHTSEEING, OR EXCURSION SERVICE LIMITED TO VEHICLES SEATING 11 TO 15 PEOPLE, INCLUDING THE DRIVER.

1. **Legal Name of Applicant** (Individual, Partnership or Corporation)

Greene Valley Shuttle Service LLC

- If you are an individual who has not formed any type of corporate entity, you should enter your name **as it will appear on your insurance documents**.
- If you are filing for a partnership, but **not a limited liability partnership**, the names of all partners must be entered on this line. Those names should be entered **as they will appear on your insurance documents**. This includes husbands and wives filing jointly.
- If you are filing for a corporate entity (corporation, limited liability company, or limited liability partnership), **even if you are the sole shareholder member**, you must enter the name **exactly as it appears on the registration papers from the Corporation Bureau of the Pennsylvania Department of State**.

2. **Trade Name** (Attach a copy of fictitious name registration if applicable)

This is any name which you will be operating under which differs from the **LEGAL NAME OF APPLICANT**. A **TRADE NAME** is considered a **FICTITIOUS NAME** if the identity of the applicant cannot be readily determined. *EXAMPLE: John Doe is the applicant and wants to use the name "Johnboy Transport" as his trade name. People cannot readily determine that John Doe is the actual operator; therefore, the name is fictitious and must be registered as such. Trade names such as "John Doe Transport" or "J. Doe Transport" are not considered fictitious and would not have to be registered.*

3. **Do you currently hold PUC Authority?** YES **Previous Authority?**

If YES, at PUC No. A- 6427537

4. **Are you a business entity registered with the PA Dept. of State?** YES
If NO, you must register (see checklist on how to register).

If YES, provide your PA Corporation Bureau Entity ID Number 7555076
(See checklist and indicate type of business entity registered)

- ^{12/6/21}
5. **If either a corporation or limited liability company, please list members (LLC) or shareholders and officers (corporation).**

NOELLE GREENE 50%
DANIEL GREENE 50%

6. **Mailing Address**

101 GREENE ROAD

Street Address

BULGER, PA 15019

WASHINGTON

City, State and Zip Code

County

724-705-2757

GREENEVALLEYSHUTTLE@GMAIL.COM

Telephone Number

E-mail Address

This is the e-mail address to which the Commission will send all official documents issued by the Commission until further notice.

7. **Physical Address** (if different than Mailing Address. Do not use a PO Box.)

Street Address

City, State and Zip Code

County

Telephone Number

E-Mail Address

The address entered here should reflect the actual location of the business. This is the address the Commission needs in order to dispatch Enforcement Officers to inspect equipment. If left blank, it will be assumed that the **PHYSICAL ADDRESS** is the same as the **MAILING ADDRESS**

8. **Attorney** (if applicable)

Attorney's Name & Telephone Number for this Filing

Attorney's Address

E-Mail Address

An attorney's name should only be entered if an attorney is filing the application for a client and the application is being sent under the attorney's cover letter.

9. **Does applicant have a USDOT Number?**

No Yes, at No. 3909989

10. **Describe the service area proposed by this application.**

(Use the space below or attach additional sheet if space provided is not sufficient).

To transport people upon call or demand between points in the Washington and Allegheny counties.

Examples:

- *To transport people from points in Lancaster County to points in PA, and return.*
- *To transport people between points in Allegheny, Washington, and Beaver Counties.*

11. **Certification:**

Applicant certifies that it is not now engaged in unauthorized intrastate transportation for compensation between points in Pennsylvania and will not engage in said transportation unless and until authorization is received from the Pennsylvania Public Utility Commission.

Applicant further certifies that it understands the requirements of the Pennsylvania Public Utility Commission, especially as they relate to safety and insurance and that it may be subject to civil penalties, suspension or cancellation of the Certificate for failure to comply with Commission requirements.

Applicant further certifies that it understands that it is subject to an annual assessment based upon its reported gross Pennsylvania intrastate revenues; said assessment to help defray expenses incurred in regulating Motor Common Carriers of Persons in Group and Party Service in Vehicles Seating 11 to 15, Including the Driver; and acknowledges that failure to report revenue and pay its annual assessment may result in civil penalties, suspension or cancellation of the certificate.

Verification of Application

I/We hereby state that the statement(s) made in this application is/are true and correct to the best of my/our knowledge and belief.

The undersigned understands that false statements herein are made subject to the penalties of 18 Pa. C.S. § 4904 relating to unsworn falsification to authorities.

NOELLE GREENE

(Print Name)

Noelle Greene

(Signature)

06/06/2025

(Date)

The verification of the application must be completed by the applicant appearing on Line 1 of the application by the named individual, all partners if a partnership, a member (if a limited liability company), or by the President or Secretary (if a corporation).

BUSINESS PLAN/VERIFIED STATEMENT OF APPLICANT

THE FOLLOWING INFORMATION IS REQUIRED BY THE COMMISSION TO DETERMINE THE APPLICANT'S FITNESS TO OPERATE. STATEMENTS SHOULD BE TYPED OR PRINTED. ILLEGIBLE STATEMENTS WILL DELAY YOUR APPLICATION.

GREENE VALLEY SHUTTLE SERVICE LLC.

Legal Name of Applicant

Trade Name, if any

101 GREENE ROAD, BULGER, PA 15019

Street Address (principal place of business)

City or Municipality

State

Zip Code

The Verified Statement of the Applicant factual details about your proposed transportation service. Your Verified Statement must answer all of the items listed below and on the following pages. Provide as much information as possible to prevent delay in processing your application. If you need more space to provide your answer, please attach additional pages identifying the appropriate item number.

1. Identify the person making the Verified Statement on behalf of the applicant. If an employee/officer of applicant is making the statement, give name, title, business address and telephone number.

Noelle Greene, Owner
101 Greene Road, Bulger, PA 15019
724-705-2757
greenevalleyshuttle@gmail.com

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PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

2. List the applicant's affiliation (owner, manager, controls) with any other carrier, with the description of affiliation.

N/A

3. Describe the applicant's business experience, particularly any experience relating to the operation of a transportation service. If practical experience is lacking, please provide an explanation and description of any education or training that you believe may be relevant.

Noelle Greene has earned a B.S. in management and marketing. Has over 15 years of experience with customer service, filing, cash handling, scheduling, and managing employees. Successfully completed the DOT Drug and Alcohol Supervisor training. Lastly, she has a clean driving record, and a high standard for safety of her passengers and others on the road.

Daniel Greene has over 10 years in the Local 66 Operators Union, which has given him the experience of safely driving large vehicles (Cranes, Slick Line trucks, etc.) with his CDL. Since he has driven professionally for his career, the application of safety is number one. Daniel also has experience of managing crew members, money handling, driver logs, among many other aspects of the job.

4. Describe your facilities, record maintenance plan and your communication network. Please include a description of your physical location, to including office machines that will be utilized, and the facility to house vehicles. As a carrier of household goods in use, applicant should include a description of storage facilities, if applicable. Please include an explanation of your plan to maintain records required by the PUC, as well as normal business records. In regard to your communication network, please explain how you will receive customer requests for transportation, how you will dispatch the vehicles to fulfill the request, and how you will maintain continuous communication with your drivers.

Greene Valley Shuttle Service's office and garage are located at 101 Greene Road, Bulger, PA 15019.

Maintenance records will be individually filed by vehicle and updated according to the vehicle's maintenance schedule. A computer, printer, scanner, filing cabinets, desk, and telephone are all office supplies that will be utilized for business and record keeping.

The main form of communication with drivers would be via phone.

Customers will place a phone call or email requesting the date/time/location needed for their transportation. A driver will then be scheduled with the information provided by the customer to complete the job. ****We are currently working on a website to get a system setup to streamline reservations****

5. Please state the number of drivers you intend to use or hire in your business and explain why that number of drivers is appropriate for the size of the territory you will be serving. In addition, please explain:

Our objective is 6 employees. This would allow each vehicle to have a driver, plus Dan and myself. (This includes drivers for our other larger buses, as well, that presently have PUC authority). Our targeted territory size spans 50 miles from home base.

- a. Your hiring standards for drivers.

Applicants must complete an application for employment (with employment record included), be over the age of 21, complete and sign a certificate of violations, and complete and pass a driver road test. The potential driver must also have a clean driving record, which will be reviewed prior to hiring, and requested annually thereafter. An up-to-date copy of their Medical Examiner's certificate must also be provided, as well as a Passenger endorsed driver's license. All previous employers of the applicant will be contacted to confirm accurate information was provided by the applicant. All documentation will be held in the driver's individual file.

- b. Your system for conducting criminal background checks.

A criminal background check will be run prior to employment to ensure there are no violations against the applicant. An annual background check on employees will also be completed. This information will be held in the driver's individual file.

- c. Your driver training program.

A copy of our "Motor Carrier Safety Policy" will be provided to all drivers to be read completely and signed/dated. A copy will be sent to their e-mail that they have provided for communication so that they have both a digital and hard copy. The signed copy will also be held in their individual driver file.

This Safety Policy is in compliance with U.S. Department of Transportation Regulations CFR 49 385.3 and 385.7.

Any changes or mandatory updates to this policy will be sent directly to me so that I can keep our drivers up to date. Adjustments will be reviewed and signed/dated by all drivers, and a new copy will be sent to their e-mail as well. The most recent copy will be filed in the office and readily available.

d. Your system for conducting driver license checks.

A potential employee must complete and sign/date a "Motor Vehicle Driver's Certification of Violators" document listing any traffic violations from the prior 12-month period. Upon reviewing the driver's history report, it will be determined if they are an eligible candidate. An "Annual Review of Driving Record" must be completed for each annual review stating if the driver meets the minimum requirements, or that they are disqualified to drive a motor vehicle (pursuant to 391.15) This information will be held in their individual driver file.

e. Your policies regarding alcohol and drug use by your drivers.

Greene Valley Shuttle Service has a ZERO tolerance policy for alcohol or drug use. If a driver is suspected of being under the influence of drugs or alcohol, they will be sent immediately for a urine test.

Our business is enrolled in a DOT Drug and Alcohol Program (That meets the requirements of DOT Regulations 49 CFR Parts 382 and 40). We are also registered in the Clearinghouse per DOT and FMCSA regulations. Noelle Greene has also successfully completed the required supervisor training for 'detecting signs of substance abuse' and 'detecting alcohol misuse in the workplace.' (These were in accordance with 49 CFR Part 40 382.603).

1. Please state the number of vehicles you plan to use in your business and why that number is appropriate to provide reasonable and efficient service to the territory you will be serving. If you have already obtained vehicles for your business, please list them in the chart below.

<u>YEAR</u>	<u>MAKE</u>	<u>MODEL</u>	<u>SEATING CAPACITY*</u>	<u>VEHICLE ID #</u>	<u>MILEAGE</u>
2014	FORD	E350	14	1FDEE3FL8EDA75826	148,625
2014	FORD	E350	14	1FDEEFL5EDA91756	114,430

We also own larger capacity passenger buses which we have been granted PUC Authority (11/2024) and completed the required PUC Safety Audit (04/2025)

2. Describe your vehicle safety program. Please include the following in your explanation:
 - All drivers must read and sign off on the company's safety manual. They are also updated of any changes or additions to the safety program in place.
 - a. Your periodic vehicle maintenance plan
 - i. Vehicles must have a pre- and post-trip inspection to ensure that all lights, brakes, etc. are in working order. Drivers

must note, and bring to our attention, any issues that need to be addressed.

- b. Your system for ensuring your vehicles will continuously comply with applicable Pennsylvania vehicle equipment standards (67 Pa. Code, Chapter 175).
 - i. All vehicles will complete the required inspections. All vehicles will be equipped with the required safety gear. Braking systems, lights, doors, windows, emergency exits, tires/wheels, and any other applicable part will be regularly inspected and in full operating condition. An emergency door and window inspection are completed, and documented, every 90 days. Each vehicle file will have a maintenance schedule to keep track of routine upkeep. All work and maintenance will be documented in the appropriate vehicle file.

- 3. Please explain what steps you have taken to determine if you can obtain insurance and pay the required insurance premiums.

Greene Valley Shuttle Service already has a policy in place with Philadelphia Insurance Co. that covers our vehicles with the required coverage amounts. (Policy: PHPK2705811-000)

- 4. State whether the applicant has been convicted of a misdemeanor or felony. If applicant is partnership, limited liability partnership, corporation, or limited liability company this question applies to all members, officers, and/or shareholders. If "YES", explain.

YES NO

- 5. Financial Data. Complete the "Statement of Financial Position" which follows this page. Please feel free to also provide additional information explaining why you believe you have sufficient funds to ensure your transportation business can provide reliable service to the public in a safe manner.

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SECRETARY'S BUREAU

Verification of Statement

The undersigned deposes and says that he/she is authorized to and does make this verification and that the facts set forth therein are true and correct to the best of his/her knowledge, information, and belief. The undersigned understands that false statements herein are made subject to penalties of 18 Pa. C. S. § 4904 relating to unsworn falsification to authorities.

Noelle Greene
(Signature)

04/28/2025
(Date)

Noelle Greene, Owner
(Name and Title, printed or typed)

Statement of Financial Position (Balance Sheet)
As of (date) _____
(Must be less than 6 months old)

ASSETS

Current Assets:

Cash – \$13,531

Accounts receivable – \$20,500

Tangible Assets:

Vehicles – \$120,000

Tools/Equipment – \$18,000

Office Equipment – \$1,000

TOTAL ASSETS: \$173,031

LIABILITIES

Current Liabilities:

Accounts payable:

Comm. Vehicle Insurance - \$12,997

Workers Compensation Insurance – \$687.35

Payroll Service - \$2,400

TOTAL CURRENT LIABILITIES: \$16,084.35

Long-term Liabilities:

Annual employee Payroll - \$107,900
(ESTIMATED)

TOTAL LIABILITIES: \$123,984.35

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To Whom It May Concern:

PA PUBLIC UTILITY COMMISSION
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Please see the attached supporting documentation showing our Worker's Compensation insurance, Business banking statements, and vehicle titles.

I have confirmed that we have applied for the correct service type (11-15 passenger).

Greene Valley Shuttle Service currently has a line of credit through QuickBooks and is in the process of getting a line of credit through their business banking institution.

All vehicles are owned and have no payment lien against them. A commercial insurance policy is in place covering all vehicles with \$1,000,000 coverage. Home base is located on our property, which is owned with no mortgage.

Customers have attempted to schedule a booking, and we have had to advise them that the 2 units available are already reserved. We have seen a need for more units and are sure that the demand is there.

Please do not hesitate to reach out if further information is needed. Thank you for your time. We look forward to the opportunity to grow our Pennsylvania business!

Best Regards,



Noelle Greene
Greene Valley Shuttle Service, LLC.

Clearview Business

8805 University Boulevard
Moon Township, PA 15108

ACCOUNT STATEMENT

Account No.	Statement Period	Page
)	03/01/25 - 03/31/25	1 of 6

ADDRESS SERVICE REQUESTED



Updates to our Fee Schedule can
be found with your statement or
statement notification.

GREENE VALLEY SHUTTLE SERVICE LLC
101 GREENE RD
BULGER PA 15019

SEND INQUIRIES AND PAYMENTS TO
8805 University Boulevard • Moon Township, PA 15108
1-800-926-0003 • clearviewfcu.org

BUS BASIC CHECKING (0010)

TRANS DATE	EFFECTIVE DATE	TYPE	DESCRIPTION	AMOUNT	BALANCE
03/01			Beginning Balance		10,375.57
03/01	03/01	Withdrawal	POS #004475	-34.73	10,340.84
03/02	03/02	Withdrawal	WENDY'S 302 122 CLEARVIEW CIR BUTLER PA Debit Card MCSIGNATURE	-16.48	10,324.36
03/02	03/02	Withdrawal	LEVY@ 2DAVID L LAWRENC 1000 FORT DUQUESNE Debit Card MCSIGNATURE	-37.10	10,287.26
03/02	03/02	Withdrawal	INTUIT *QBooks Online 2535 Garcia Ave CL.I Debit Card MCSIGNATURE	-100.18	10,187.08
03/02	03/02	Withdrawal	SUSHI BOMB 6302 ROBINSON CENTRE DR PITTSBU at ATM #689522	-250.00	9,937.08
03/02	03/02	Withdrawal	CLEARVIEW FCU 8805 UNIVERSITY BL MOON TOWNSHIP PA 7990C012 Debit Card MCSIGNATURE	-12.00	9,925.08
03/02	03/02	Withdrawal	LEVY@ 2DAVID L LAWRENC 1000 FORT DUQUESNE POS #309189	-63.66	9,861.42
03/03	03/02	Withdrawal	DOLLAR-GE DG 04545286 DG 04545286 THREE SPRIN WEIRTON WV Debit Card MCSIGNATURE	-62.96	9,798.46
03/03	03/03	Withdrawal	PLAYTHINGS ETC 2483 WILLIAM FLYNN HWY BUTL ACH INTUIT 05589793	-177.50	9,620.96
03/03	03/03	Withdrawal	TYPE: TRAN FEE ID: 9215986202 CO: INTUIT 05589793 at ATM #710120	-100.00	9,520.96
03/03	03/03	Withdrawal	CLEARVIEW FCU 1920 PARK MANOR BL ROBINSON TWP PA 42482034 Debit Card MCSIGNATURE	-69.45	9,451.51
03/03	03/03	Withdrawal	WENDY'S 306 8703 UNIVERSITY BLVD MOON TOWN POS #721721	-61.70	9,389.81
03/03	03/03	Withdrawal	TJMAXX #0 1600 PARK MA 1600 PARK MANOR BLVD PITTSBURGH PA POS #042631	-263.20	9,126.61
03/03	03/03	Withdrawal	SAMS CLUB #6575 SAM'S Club PITTSBURGH(W) PA POS #013241	-54.00	9,072.61
03/03	03/03	Withdrawal	MARATHON PETRO18 150 RT 30 US OAKDALE PA POS #615331	-88.70	8,983.91
03/03	03/03	Withdrawal	GABRIEL BROS 0002 211 THREE SPRINGS DR WEIRTON WV Debit Card MCSIGNATURE	-70.00	8,913.91
03/04	03/03	Withdrawal	SQ *KASEY DURAN 241 Autumn Ln gosq.com PA Debit Card MCSIGNATURE	-51.40	8,862.51
03/04	03/03	Withdrawal	UBER *TRIP HELP.UBER.C 405 Howard St San F Debit Card MCSIGNATURE	-305.00	8,557.51
03/04	03/04	Withdrawal	TRB*R&KDisposal 2933 WATERBURY-STOWE RD WA Debit Card MCSIGNATURE	-43.11	8,514.40
03/04	03/04	Withdrawal	7661 GREAT CLIPS AT TH 243 Three Springs D POS #025775	-29.74	8,484.66
			UBER * EATS PENDING 405 Howard St San Francisco CA		





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BUS BASIC CHECKING (0010) - Continued

TRANS DATE	EFFECTIVE DATE	TYPE	DESCRIPTION	AMOUNT	BALANCE
03/04 03/04	03/04	Withdrawal	Debit Card MCSIGNATURE UBER *TRIP HELP.UBER.C 405 Howard St San F	-47.88	8,436.78
03/05 03/03	03/04	Withdrawal	Debit Card MCSIGNATURE SHEETZ 0629 00006296 5554 STEUBENVILLE PIK	-15.00	8,421.78
03/05	03/04	Withdrawal	POS #024944 UBER * PENDING 405 Howard St San Francisco CA	-29.94	8,391.84
03/05	03/05	Withdrawal	ACH Clearview TYPE: SWEB PYMNT ID: 2800853509 CO: Clearview NAME: NOELLE GREENE	-507.95	7,883.89
03/05 03/04	03/05	Withdrawal	Debit Card MCSIGNATURE ADVANCE AUTO PARTS 5673 AIRPORT ROAD ROANO	-800.00	7,083.89
03/05	03/04	Withdrawal	POS #621888 AMAZON.COM*942KL0223 SEATTLE WA	-20.24	7,063.65
03/05	03/05	Withdrawal	POS #624879 TRI-STATE POWERSPORTS SLOVAN PA	-201.28	6,862.37
03/05	03/05	Withdrawal	POS #505815 NNT SPA CALADAE 001429 5992 STEUBENVILLE PIKE MC KEES ROCKS PA	-75.00	6,787.37
03/05	03/05	Withdrawal	POS #636316 LOWE'S #1200 400 DAVIS BLVD. PITTSBURGH PA	-74.80	6,712.57
03/05	03/05	Withdrawal	POS #861043 BP#9684614MOON CORAOPOLIS CORAOPOLIS PA	-67.50	6,645.07
03/05 03/05	03/05	Withdrawal	Debit Card MCSIGNATURE AMAZON MKTPL*XQ0XL2013 440 Terry Ave N Amz	-94.09	6,550.98
03/05 03/04	03/05	Withdrawal	Debit Card MCSIGNATURE KWIK FILL 282 1120 NEW CASTLE RD PROSPECT	-80.00	6,470.98
03/06	03/06	Withdrawal	Bill Payment #101957 NETFLIX COM LOS GATOS CA	-19.07	6,451.91
03/06	03/06	Withdrawal	ACH PAYCHEX TPS TYPE: TAXES ID: 1161124166 DATA: 39443 CO: PAYCHEX TPS	-753.67	5,698.24
03/06	03/06	Withdrawal	ACH PAYCHEX-RCX TYPE: PAYROLL ID: 1161124166 CO: PAYCHEX-RCX	-2,605.41	3,092.83
03/06	03/05	Withdrawal	POS #013571 UBER * PENDING 405 Howard St San Francisco CA	-50.10	3,042.73
03/06	03/06	Withdrawal	POS #029221 UBER *TRIP HELP.UBER.CO 405 Howard St San Francisco CA	-5.00	3,037.73
03/06	03/06	Withdrawal		-700.00	2,337.73
03/06	03/06	Withdrawal	POS #009416 HARBOR FREIGHT TOOLS 2 5185 CAMPBELLS RUN RD PITTSBURGH PA	-53.47	2,284.26
03/07	03/07	Withdrawal	ACH PAYCHEX EIB TYPE: INVOICE ID: 1161124166 CO: PAYCHEX EIB	-68.24	2,216.02
03/07	03/07	Withdrawal	ACH PAYX-PIA-WC TYPE: WC-PREMIUM ID: 1161528391 CO: PAYX-PIA-WC	-109.44	2,106.58
03/07	03/07	Withdrawal	POS #433584 DOLLAR GE DG 234631302 DG 234631302 A GRANT ST BULGER PA	-72.81	2,033.77
03/08 03/07	03/08	Withdrawal	Debit Card MCSIGNATURE STEAK-N-SHAKE#0269 2856 CENTRE DR BEAVERCR	-32.55	2,001.22
03/08 03/07	03/08	Withdrawal	Debit Card MCSIGNATURE GREENS ROAD & TOWING S 2079 Smith Township	-36.04	1,965.18
03/09 03/08	03/08	Withdrawal	Debit Card MCSIGNATURE Subway 15304 111 W Washington St Indianapolis	-3.26	1,961.92
03/09 03/08	03/08	Withdrawal	Debit Card MCSIGNATURE TM *MONSTER ENERGY SUP 7060 HOLLYWOOD BLVD	-94.00	1,867.92
03/09 03/08	03/09	Withdrawal	Debit Card MCSIGNATURE STARBUCKS STORE #75958 1 S. CAPITOL AVE. I	-18.42	1,849.50
03/09 03/08	03/09	Withdrawal	Debit Card MCSIGNATURE LUCAS OIL STADIUM CONC 500 SOUTH CAPITOL A	-7.63	1,841.87
03/09 03/08	03/09	Withdrawal	Debit Card MCSIGNATURE LUCAS OIL STADIUM CONC 500 SOUTH CAPITOL A	-22.35	1,819.52
03/09 03/08	03/09	Withdrawal	Debit Card MCSIGNATURE LUCAS OIL STADIUM CONC 500 SOUTH CAPITOL A	-30.52	1,789.00



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BUS BASIC CHECKING (0010) - Continued

TRANS DATE	EFFECTIVE DATE	TYPE	DESCRIPTION	AMOUNT	BALANCE
03/10 03/08	03/09	Withdrawal	Debit Card MCSIGNATURE LUCAS OIL STADIUM CONC 500 SOUTH CAPITOL A	-62.14	1,726.86
03/10 03/08	03/09	Withdrawal	Debit Card MCSIGNATURE SUPERCROSS 800 FELD WAY PALMETTO FL	-155.00	1,571.86
03/10	03/10	Withdrawal	ACH CAPITAL ONE TYPE: CRCARDPMT ID: 9541719318 CO: CAPITAL ONE	-76.96	1,494.90
03/10	03/10	Withdrawal	ACH CAPITAL ONE TYPE: CRCARDPMT ID: 9541719318 CO: CAPITAL ONE	-150.00	1,344.90
03/10	03/10	Withdrawal	POS #294107 ANSH INC 101 ST JOHN ST MIDWAY PA	-29.67	1,315.23
03/10	03/10	Withdrawal	Online Banking Transfer To Loan 514990600011964 Online Banking 03/10/2025 09:35 149594	-150.00	1,165.23
03/10	03/10	Deposit	Faster Payments RTP deposit from Intuit Payments Inc.	6,000.00	7,165.23
03/11	03/11	Withdrawal	ACH INTUIT 32755133 TYPE: TRAN FEE ID: 9215986202 CO: INTUIT 32755133	-125.00	7,040.23
03/11	03/10	Withdrawal	POS #226169 UBER * PENDING 405 Howard St San Francisco CA	-25.00	7,015.23
03/11	03/11	Withdrawal	POS #357687 GOODWILL 306 PENCO RD 306 PENCO RD WEIRTON WV	-64.00	6,951.23
03/11	03/11	Withdrawal	POS #535199 KROGER #8 100 ST. THOM 100 ST. THOMAS WEIRTON WV	-223.64	6,727.59
03/11	03/11	Withdrawal	POS #462498 ALDI 69004 248 THREE SPRINGS DR WEIRTON WV	-260.63	6,466.96
03/12	03/11	Withdrawal	POS #023909 UBER * PENDING 405 Howard St San Francisco CA	-47.93	6,419.03
03/12	03/12	Withdrawal	POS #310758 DOLLAR GE DG 234631302 DG 234631302 A GRANT ST BULGER PA	-7.39	6,411.64
03/12	03/12	Withdrawal	POS #495229 ANSH INC 101 ST JOHN ST MIDWAY PA	-74.00	6,337.64
03/12	03/12	Withdrawal	POS #595097 ANSH INC 101 ST JOHN ST MIDWAY PA	-10.50	6,327.14
03/13	03/13	Withdrawal	ACH PAYCHEX TPS TYPE: TAXES ID: 1161124166 DATA: 39463 CO: PAYCHEX TPS	-675.58	5,651.56
03/13	03/13	Withdrawal	ACH PAYCHEX - RCX TYPE: PAYROLL ID: 1161124166 DATA: PAYX-RCX-BOA CO: PAYCHEX - RCX	-2,253.60	3,397.96
03/13	03/12	Withdrawal	POS #356840 UBER * PENDING 405 Howard St San Francisco CA	-47.08	3,350.88
03/13	03/13	Withdrawal	at ATM #116172 CLEARVIEW FCU 105 EAST PIKE STRE CANONSBURG PA 7990C004	-20.00	3,330.88
03/14	03/14	Withdrawal	ACH PAYCHEX EIB TYPE: INVOICE ID: 1161124166 CO: PAYCHEX EIB	-61.49	3,269.39
03/14	03/14	Withdrawal	ACH PAYX-PIA-WC TYPE: WC-PREMIUM ID: 1161528391 CO: PAYX-PIA-WC	-102.21	3,167.18
03/14	03/14	Withdrawal	ACH PAYCHEX-HRS TYPE: HRS PMT ID: 2555124166 CO: PAYCHEX-HRS	-190.30	2,976.88
03/14 03/13	03/14	Withdrawal	Debit Card MCSIGNATURE SP ELITE DECALS 225 Beechwood Ln SEWARD PA	-160.20	2,816.68
03/14	03/14	Withdrawal	at ATM #243457 THE VILLE 160 S MAIN ST US STEUBENVILLE OH UP505437	-133.50	2,683.18
03/14	03/14	Withdrawal	POS #612156 Speedway 4455 Sunset 4455 Sunset Blvd Steubenville OH	-62.00	2,621.18
03/14	03/14	Deposit	Faster Payments RTP deposit from Intuit Payments Inc.	9,750.00	12,371.18



Member Name	Account No.	Page
GREENE VALLEY SHUTTLE SERVICE LLC		4 of 6

BUS BASIC CHECKING (0010) - Continued

TRANS DATE	EFFECTIVE DATE	TYPE	DESCRIPTION	AMOUNT	BALANCE
03/15	03/15	Withdrawal	POS #021826 SAMS CLUB #6575 249 SUMMIT PARK DR PITTSBURGH PA	-295.77	12,075.41
03/15	03/15	Withdrawal	Debit Card MCSIGNATURE	-7.99	12,067.42
03/15	03/15	Withdrawal	Debit Card MCSIGNATURE	-0.30	12,067.12
03/15	03/15	Withdrawal	POS #864092 ANSH INC 101 ST JOHN ST MIDWAY PA	-27.83	12,039.29
03/15	03/15	Withdrawal	POS #985446 ANSH INC 101 ST JOHN ST MIDWAY PA	-4.45	12,034.84
03/16	03/15	Withdrawal	Debit Card MCSIGNATURE	-100.57	11,934.27
03/16	03/16	Withdrawal	Debit Card MCSIGNATURE	-3.92	11,930.35
03/16	03/16	Withdrawal	Debit Card MCSIGNATURE	-14.00	11,916.35
03/16	03/16	Withdrawal	Debit Card MCSIGNATURE	-300.00	11,616.35
03/16	03/16	Withdrawal	at ATM #004033 PAI ISO 9411 UNIVERSITY BLVD CORAOPOLIS PA RT84630	-203.45	11,412.90
03/16	03/16	Withdrawal	POS #003150 BP#9684614MOON CORAOPOLIS CORAOPOLIS PA	-61.00	11,351.90
03/17	03/17	Withdrawal	ACH INTUIT 45833753 TYPE: TRAN FEE ID: 9215986202 CO: INTUIT 45833753	-190.63	11,161.27
03/17	03/17	Withdrawal	ACH CAPITAL ONE TYPE: CRCARDPMT ID: 9541719318 CO: CAPITAL ONE	-200.00	10,961.27
03/17	03/17	Withdrawal	ACH PARK NAT'L BANK TYPE: TRNSF/PYMT ID: 044102362 CO: PARK NAT'L BANK	-856.79	10,104.48
03/17	03/16	Withdrawal	POS #012537 UBER * PENDING 405 Howard St San Francisco CA	-50.13	10,054.35
03/17	03/17	Withdrawal	Debit Card MCSIGNATURE	-39.99	10,014.36
03/17	03/17	Withdrawal	POS #357050 DOLLAR GE DG 234631302 DG 234631302 A GRANT ST BULGER PA	-52.32	9,962.04
03/17	03/17	Withdrawal	POS #247022 AMOCO#3969631HI HICKORY HICKORY PA	-61.02	9,901.02
03/17	03/17	Withdrawal	POS #275252 AMOCO#3969631HI HICKORY HICKORY PA	-7.69	9,893.33
03/17	03/17	Withdrawal	at ATM #009132 PAI ISO 101 ST JOHNS STREET MIDWAY PA RT82311	-202.50	9,690.83
03/17	03/17	Withdrawal	at ATM #009133 PAI ISO 101 ST JOHNS STREET MIDWAY PA RT82311	-202.50	9,488.33
03/17	03/17	Withdrawal	POS #996795 BP#2695000SHRFF MIDWAY MIDWAY PA	-82.00	9,406.33
03/17	03/17	Withdrawal	Check	-250.00	9,156.33
03/19	03/19	Withdrawal	Debit Card MCSIGNATURE	-192.73	8,963.60
03/20	03/20	Withdrawal	ACH CHASE CREDIT CRD TYPE: EPAY ID: 5760039224 CO: CHASE CREDIT CRD NAME: NOELLE GREENE	-200.00	8,763.60
03/20	03/20	Withdrawal	ACH PAYCHEX TPS TYPE: TAXES ID: 1161124166 DATA: 39487 CO: PAYCHEX TPS	-511.26	8,252.34
03/20	03/20	Withdrawal	ACH PAYCHEX-RCX TYPE: PAYROLL ID: 1161124166 CO: PAYCHEX-RCX	-1,799.96	6,452.38
03/20	03/20	Withdrawal	Debit Card MCSIGNATURE	-2.11	6,450.27
03/20	03/19	Withdrawal	POS #024471 UBER * PENDING 405 Howard St San Francisco CA	-35.92	6,414.35
03/20	03/20	Withdrawal	at ATM #284589	-200.00	6,214.35



Member Name	Account No.	Page
GREENE VALLEY SHUTTLE SERVICE LLC)	5 of 6

BUS BASIC CHECKING (0010) - Continued

TRANS DATE	EFFECTIVE DATE	TYPE	DESCRIPTION	AMOUNT	BALANCE
03/20	03/20	Withdrawal	CLEARVIEW FCU 105 EAST PIKE STRE CANONSBURG PA 7990C005 POS #055616	-64.65	6,149.70
03/20	03/20	Withdrawal	AUTOZONE 4613 112 EAST PIKE ST CANONSBURG PA POS #721404	-81.00	6,068.70
03/21	03/20	Withdrawal	BP#9659251BP#96 CANONSBURG CANONSBURG PA Debit Card MCSIGNATURE	-149.95	5,918.75
03/21	03/21	Withdrawal	03/19 BLUECHEW 345 N CANAL STREET STE 888-366258 ACH PAYX-PIA-WC	-38.95	5,879.80
03/21	03/21	Withdrawal	TYPE: WC-PREMIUM ID: 1161528391 CO: PAYX-PIA-WC ACH PAYCHEX EIB	-61.49	5,818.31
03/21	03/21	Withdrawal	TYPE: INVOICE ID: 1161124166 CO: PAYCHEX EIB Debit Card MCSIGNATURE	-131.35	5,686.96
03/21	03/21	Withdrawal	03/21 AMAZON MKTPL*LS9SS7BQ3 440 Terry Ave N Amz Debit Card MCSIGNATURE	-91.91	5,595.05
03/23	03/23	Withdrawal	03/21 TST* OAKDALE DINER 105 CLINTON AVE OAKDALE POS #044528	-42.64	5,552.41
03/23	03/23	Withdrawal	WENDY'S 306 8703 UNIVERSITY BLVD MOON TOWNSHIP PA POS #882675	-27.01	5,525.40
03/23	03/23	Withdrawal	BP#9684614MOON CORAOPOLIS CORAOPOLIS PA POS #929424	-74.00	5,451.40
03/24	03/24	Withdrawal	BP#9684614MOON CORAOPOLIS CORAOPOLIS PA Debit Card MCSIGNATURE	-38.39	5,413.01
03/24	03/23	Withdrawal	03/23 DUNKIN #350359 630 BEAVER GRADE RD CORAOPOLIS POS #022417	-50.75	5,362.26
03/24	03/24	Withdrawal	UBER * PENDING 405 Howard St San Francisco CA Debit Card MCSIGNATURE	-219.34	5,142.92
03/24	03/24	Withdrawal	03/24 VZWRLLS*APOCC VISE 899 HEATHROW PARK LN 80 Check	-250.00	4,892.92
03/24	03/24	Withdrawal	POS #224201 NST THE HOME DEPOT 001664 440 HOME DRIVE PITTSBURGH PA	-29.64	4,863.28
03/25	03/25	Withdrawal	ACH Security First TYPE: AT TRANSFER ID: 104113819 DATA: AT ACH TRANSFERS CO: Security First	-431.71	4,431.57
03/25	03/25	Withdrawal	POS #038401 ALDI 69004 248 THREE SPRINGS DR WEIRTON WV	-96.44	4,335.13
03/26	03/26	Withdrawal	POS #328497 DOLLAR GE DG 234631302 DG 234631302 A GRANT ST BULGER PA	-31.01	4,304.12
03/26	03/26	Withdrawal	POS #300567 DULUTH TRADING PITTSBU 1100 ROBINSON CENTER DR PITTSBURGH PA	-268.50	4,035.62
03/26	03/26	Deposit	Faster Payments RTP deposit from Intuit Payments Inc.	6,000.00	10,035.62
03/26	03/26	Withdrawal	POS #938040 MARATHON PETRO18 150 RT 30 US OAKDALE PA	-70.00	9,965.62
03/27	03/27	Withdrawal	ACH INTUIT 75320293 TYPE: TRAN FEE ID: 9215986202 CO: INTUIT 75320293	-125.00	9,840.62
03/27	03/27	Withdrawal	ACH PAYCHEX TPS TYPE: TAXES ID: 1161124166 DATA: 39507 CO: PAYCHEX TPS	-304.89	9,535.73
03/27	03/27	Withdrawal	ACH PAYCHEX - RCX TYPE: PAYROLL ID: 1161124166 DATA: PAYX-RCX-BOA CO: PAYCHEX - RCX	-1,119.26	8,416.47
03/27	03/27	Withdrawal	Debit Card MCSIGNATURE PHLY INSURANCE THREE BALA PLAZA EAST BALA	-2,000.34	6,416.13
03/27	03/26	Withdrawal	03/26 POS #023845 UBER * PENDING 405 Howard St San Francisco CA	-25.00	6,391.13
03/27	03/27	Withdrawal	Debit Card MCSIGNATURE AMAZON PRIME*GZ81C4VG3 440 Terry Ave N Amz	-15.89	6,375.24
03/27	03/27	Withdrawal	POS #008347 BP#9626177TONID OAKDALE OAKDALE PA	-98.00	6,277.24
03/28	03/28	Withdrawal	ACH PAYX-PIA-WC	-35.57	6,241.67



Member Name	Account No.	Page
GREENE VALLEY SHUTTLE SERVICE LLC		6 of 6

BUS BASIC CHECKING (0010) - Continued

TRANS DATE	EFFECTIVE DATE	TYPE	DESCRIPTION	AMOUNT	BALANCE
			TYPE: WC-PREMIUM ID: 1161528391 CO: PAYX-PIA-WC		
03/28	03/28	Withdrawal	ACH PAYCHEX EIB	-59.44	6,182.23
			TYPE: INVOICE ID: 1161124166 CO: PAYCHEX EIB		
03/28	03/28	Withdrawal	Debit Card MCSIGNATURE	-415.75	5,766.48
03/27			COLUMBIA GAS OF PENNSY 290 W NATIONWIDE BL		
03/28	03/28	Withdrawal	Debit Card MCSIGNATURE	-12.56	5,753.92
03/27			DUNKIN #353553 250 THREE SPRINGS DR WEIRTO		
03/28	03/28	Withdrawal	POS #196235	-38.44	5,715.48
			UBER *TRIP HELP.UBER.CO 405 Howard St San Francisco CA		
03/28	03/28	Withdrawal	POS #023659	-145.76	5,569.72
			WM SUPERCENTER #4644 Wal-Mart Super Center MOON TOWNSHIP PA		
03/28	03/28	Withdrawal	POS #052308	-65.07	5,504.65
			WM SUPERCENTER #4644 Wal-Mart Super Center MOON TOWNSHIP PA		
03/29	03/27	Withdrawal	POS #866151	-93.32	5,411.33
			Walmart.com Bentonville AR		
03/29	03/29	Withdrawal	POS #102107	-29.81	5,381.52
			AMOCO#39706211 CANONSBURG CANONSBURG PA		
03/29	03/29	Withdrawal	POS #925483	-79.70	5,301.82
			AMOCO#39706211 CANONSBURG CANONSBURG PA		
03/29	03/29	Withdrawal	Debit Card MCSIGNATURE	-37.10	5,264.72
03/29			INTUIT *QBooks Online 2535 Garcia Ave CL.I		
03/30	03/30	Withdrawal	POS #258842	-74.68	5,190.04
			BP#9684614MOON CORAOPOLIS CORAOPOLIS PA		
03/30	03/30	Withdrawal	POS #763653	-92.00	5,098.04
			BP#9684614MOON CORAOPOLIS CORAOPOLIS PA		
03/30	03/30	Withdrawal	POS #018982	-18.05	5,079.99
			UBER * EATS PENDING 405 Howard St San Francisco CA		
03/31	03/31	Withdrawal	Debit Card MCSIGNATURE	-8.47	5,071.52
03/29			PP*APPLE.COM/BILL 7700 EASTPORT PARKWAY 40		
03/31	03/31	Withdrawal	Debit Card MCSIGNATURE	-4.27	5,067.25
03/30			DUNKIN #350359 830 BEAVER GRADE RD CORAPO		
03/31	03/31	Withdrawal	Debit Card MCSIGNATURE	-32.62	5,034.63
03/30			DUNKIN #350359 830 BEAVER GRADE RD CORAPO		
03/31	03/31	Withdrawal	POS #018525	-54.98	4,979.65
			UBER * PENDING 405 Howard St San Francisco CA		
03/31	03/31	Withdrawal	Debit Card MCSIGNATURE	-52.90	4,926.75
03/30			WENDY'S 306 8703 UNIVERSITY BLVD MOON TOWN		
03/31		Ending Balance			4,926.75

151 Withdrawals = -27,198.82 3 Deposits = 21,750.00 2 Checks Cleared

Dividends Paid YTD to You in 2025 on BUS BASIC CHECKING (0010) \$0.00
 Statement Period Low Balance \$1,165.23
 Statement Period High Balance \$12,371.18

Summary of Cleared Checks

Check #	Date Cleared	Amount	Check #	Date Cleared	Amount	Check #	Date Cleared	Amount
1100	03/17	250.00		03/24	250.00			

* next to number indicates skip in number sequence

YTD TAX SUMMARY

YEAR-TO-DATE INFORMATION FOR TAX PURPOSES:

Total non-IRA dividends earned \$0.00
 (May be reported to IRS as interest for this calendar year)
 TOTAL FEDERAL IRS WITHHOLDING \$0.00



8805 University Boulevard
Moon Township, PA 15108

ACCOUNT STATEMENT

Account No.	Statement Period	Page
X	04/01/25 - 04/30/25	1 of 6

ADDRESS SERVICE REQUESTED



Protect yourself from fraud.

Information about what to watch for and what to do is included with your statement or statement notification.

GREENE VALLEY SHUTTLE SERVICE LLC
101 GREENE RD
BULGER PA 15019

SEND INQUIRIES AND PAYMENTS TO
8805 University Boulevard • Moon Township, PA 15108
1-800-926-0003 • clearviewfcu.org

BUS BASIC CHECKING (0010)

TRANS DATE	EFFECTIVE DATE	TYPE	DESCRIPTION	AMOUNT	BALANCE
04/01			Beginning Balance		4,926.75
04/01	03/30	Withdrawal	POS #861760 Walmart.com Bentonville AR	-44.85	4,881.90
04/01 03/31	04/01	Withdrawal	Debit Card MCSIGNATURE USPS PO 4153360330 100 JEFFERSON ST MIDWAY	-29.95	4,851.95
04/01 03/30	04/01	Withdrawal	Debit Card MCSIGNATURE PP*APPLE.COM/BILL 7700 EASTPORT PARKWAY 40	-8.47	4,843.48
04/01	04/01	Withdrawal	POS #455561 GABRIEL BROS 0002 211 THREE SPRINGS DR WEIRTON WV	-65.09	4,778.39
04/02 04/02	04/02	Withdrawal	Debit Card MCSIGNATURE Amazon.com*ZCSX54GI3 440 Terry Ave N Amzn.	-23.30	4,755.09
04/02	04/02	Deposit	Faster Payments RTP deposit from Intuit Payments Inc.	7,500.00	12,255.09
04/02	04/02	Withdrawal	Check	-250.00	12,005.09
04/02	04/02	Withdrawal	Online Banking Transfer To Loan 5149906000011964 Online Banking 04/02/2025 20:06 448395	-2,000.00	10,005.09
04/02	04/02	Withdrawal	POS #539225 SHEETZ 2379 MOON TOWNSHIP MOON TOWNSHIP PA	-82.18	9,922.91
04/03 04/02	04/02	Withdrawal	Debit Card MCSIGNATURE TRB*R&KDisposal 2933 WATERBURY-STOWE RD WA	-155.00	9,767.91
04/03	04/03	Withdrawal	ACH INTUIT 97104183 TYPE: TRAN FEE ID: 9215986202 CO: INTUIT 97104183	-151.25	9,616.66
04/03	04/03	Withdrawal	ACH PAYCHEX TPS TYPE: TAXES ID: 1161124166 DATA: 39528 CO: PAYCHEX TPS	-748.31	8,868.35
04/03	04/03	Withdrawal	ACH PAYCHEX TYPE: PAYROLL ID: 1161124166 CO: PAYCHEX	-2,623.07	6,245.28
04/03 04/02	04/03	Withdrawal	Debit Card MCSIGNATURE TST*STELLAS 9 Matchette Road Clinton PA	-70.00	6,175.28
04/03 04/02	04/03	Withdrawal	Debit Card MCSIGNATURE SHEETZ 2379 9002 UNIVERSITY BLVD MOON TOWN	-73.09	6,102.19
04/03	04/03	Withdrawal	POS #719473 BP#9659251BP#96 CANONSBURG CANONSBURG PA	-30.93	6,071.26
04/03	04/03	Withdrawal	POS #815775 BP#9659251BP#96 CANONSBURG CANONSBURG PA	-8.99	6,062.27
04/03	04/03	Withdrawal	at ATM #739144 CLEARVIEW FCU 105 EAST PIKE STRE CANONSBURG PA 7990C004	-100.00	5,962.27
04/03	04/03	Withdrawal	POS #013695 UBER * PENDING 405 Howard St San Francisco CA	-38.68	5,923.59
04/03	04/03	Withdrawal	POS #367671 UBER *EATS HELP.UBER.CO 405 Howard St San Francisco CA	-28.75	5,894.84
04/04	04/04	Deposit	ACH Fundbox INC. TYPE: ADV CREDIT ID: 1364759182	9,500.00	15,394.84



Member Name	Account No.	Page
GREENE VALLEY SHUTTLE SERVICE LLC		2 of 6

BUS BASIC CHECKING (0010) - Continued

TRANS DATE	EFFECTIVE DATE	TYPE	DESCRIPTION	AMOUNT	BALANCE
04/04	04/04	Withdrawal	CO: Fundbox INC. ACH PAYCHEX EIB TYPE: INVOICE ID: 1161124166	-75.59	15,319.25
04/04	04/04	Withdrawal	CO: PAYCHEX EIB ACH PAYX-PIA-WC TYPE: WC-PREMIUM ID: 1161528391	-98.34	15,220.91
04/04	04/04	Withdrawal	CO: PAYX-PIA-WC POS #143397 AMOCO#7863731BU BURGETTSTOWN BURGETTSTOWN PA	-69.01	15,151.90
04/04	04/04	Withdrawal	POS #736096 DOLLAR GE DG 169742455 DG 169742455 SR 43 RICHMOND OH	-44.18	15,107.72
04/04	04/04	Deposit	POS #172035 CASH APP*DANIEL GREENE 1955 Broadway Oakland CA	98.25	15,205.97
04/05	04/04	Withdrawal	Debit Card MCSIGNATURE CASH APP*DANIEL GREENE 1955 Broadway Oakla	-100.00	15,105.97
04/05	04/05	Withdrawal	POS #922165 THE ROAMING BEAN 207 WELBOURN DR US VENETIA PA	-26.78	15,079.19
04/06	04/05	Withdrawal	Debit Card MCSIGNATURE FIVE GUYS 2049 QSR 9898 UNIVERSITY BLVD MO	-22.65	15,056.54
04/06	04/05	Withdrawal	Debit Card MCSIGNATURE NOVELTY PLUS 1432 PENNSYLVANIA AVE WEIRTON	-21.38	15,035.16
04/06	04/05	Withdrawal	Debit Card MCSIGNATURE NOVELTY PLUS 1432 PENNSYLVANIA AVE WEIRTON	-21.38	15,013.78
04/06	04/06	Withdrawal	Debit Card MCSIGNATURE JANOSKI FARMS INC 1714 RT 30 CLINTON PA	-38.11	14,975.67
04/06	04/06	Withdrawal	Bill Payment #063709 NETFLIX.COM LOS GATOS CA	-19.07	14,956.60
04/06	04/06	Withdrawal	POS #555638 BP#9684614MOON CORAOPOLIS CORAOPOLIS PA	-114.04	14,842.56
04/06	04/06	Withdrawal	POS #972286 BP#9684614MOON CORAOPOLIS CORAOPOLIS PA	-90.69	14,751.87
04/06	04/06	Withdrawal	POS #633138 BP#9684614MOON CORAOPOLIS CORAOPOLIS PA	-95.02	14,656.85
04/07	04/07	Withdrawal	ACH CAPITAL ONE TYPE: MOBILE PMT ID: 9279744380 CO: CAPITAL ONE	-600.00	14,056.85
04/07	04/07	Withdrawal	ACH CAPITAL ONE TYPE: MOBILE PMT ID: 9279744380 CO: CAPITAL ONE	-1,700.00	12,356.85
04/07	04/07	Withdrawal	ACH CAPITAL ONE TYPE: MOBILE PMT ID: 9279744380 CO: CAPITAL ONE	-5,400.00	6,956.85
04/07	04/07	Withdrawal	Debit Card MCSIGNATURE AMAZON MKTPL*T69GY7Y23 440 Terry Ave N Amz	-12.00	6,944.85
04/07	04/07	Withdrawal	Debit Card MCSIGNATURE DUNKIN #350359 830 BEAVER GRADE RD CORAOPOLIS PA	-49.81	6,895.04
04/07	04/06	Withdrawal	POS #024499 UBER * PENDING 405 Howard St San Francisco CA	-54.92	6,840.12
04/07	04/07	Withdrawal	POS #212827 DOLLAR GE DG 234631302 DG 234631302 A GRANT ST BULGER PA	-14.58	6,825.54
04/07	04/07	Withdrawal	POS #433855 UBER TRIP* TRIP_UBER.COM SAN FRANCISCO CA	-5.00	6,820.54
04/07	04/07	Withdrawal	Check _____	-250.00	6,570.54
04/07	04/07	Withdrawal	Debit Card MCSIGNATURE CLASSIC CHINESE CUISIN 1025 WASHINGTON PIK	-75.95	6,494.59
04/08	04/08	Withdrawal	Debit Card MCSIGNATURE SP FMF RACING 18033 S. Santa fe Ave RANCHO	-34.99	6,459.60
04/08	04/08	Withdrawal	ACH CAPITAL ONE TYPE: CRCARDPMT ID: 9541719318 CO: CAPITAL ONE	-150.00	6,309.60
04/08	04/08	Withdrawal	ACH FirstEnergy TYPE: OPCO-ACH ID: 1341968288 DATA: 8005457741 CO: FirstEnergy NAME: NOELLE GREENE	-410.00	5,899.60



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GREENE VALLEY SHUTTLE SERVICE LLC	X	3 of 6

BUS BASIC CHECKING (0010) - Continued

TRANS DATE	EFFECTIVE DATE	TYPE	DESCRIPTION	AMOUNT	BALANCE
04/08 04/07	04/08	Withdrawal	Debit Card MCSIGNATURE ADVANCE AUTO PARTS 5673 AIRPORT ROAD ROANO	-1,000.00	4,899.60
04/08 04/08	04/08	Withdrawal	Debit Card MCSIGNATURE AMAZON MKTPL*836574AB3 440 Terry Ave N Amz	-13.08	4,886.52
04/08	04/08	Withdrawal	POS #117210 GABRIEL BROS 0002 211 THREE SPRINGS DR WEIRTON WV	-97.76	4,788.76
04/08	04/08	Withdrawal	Check	-500.00	4,288.76
04/09	04/09	Withdrawal	ACH CAPITAL ONE TYPE: CRCARDPMT ID: 9541719318 CO: CAPITAL ONE	-73.25	4,215.51
04/09	04/09	Withdrawal	ACH COLUMBIA GAS OF TYPE: BILLPAY ID: 0000000160 DATA: BILLPAY CO: COLUMBIA GAS OF NAME: NOELLE A CAPOZZOLI	-420.95	3,794.56
04/09 04/08	04/09	Withdrawal	Debit Card MCSIGNATURE PTC EZPASS CSC WEB IVR 300 E PARK DR HARRI	-350.00	3,444.56
04/09	04/09	Withdrawal	POS #637453 ROGERS FOOD & F ROGERS OH	-54.00	3,390.56
04/09	04/09	Deposit	Faster Payments RTP deposit from Intuit Payments Inc.	6,000.00	9,390.56
04/10	04/10	Withdrawal	ACH PAYCHEX TPS TYPE: TAXES ID: 1161124166 DATA: 39556 CO: PAYCHEX TPS	-515.34	8,875.22
04/10	04/10	Withdrawal	ACH PAYCHEX - RCX TYPE: PAYROLL ID: 1161124166 DATA: PAYX-RCX-BOA CO: PAYCHEX - RCX	-1,870.09	7,005.13
04/10 04/09	04/10	Withdrawal	Debit Card MCSIGNATURE JCPENNEY 2802 2000 ROBINSON TOWN CTR PITTS	-24.99	6,980.14
04/10	04/10	Withdrawal	Online Banking Transfer To Loan 5149906000011964 Online Banking 04/10/2025 09:35 536272	-150.00	6,830.14
04/10	04/10	Withdrawal	POS #589108 LOWE'S #1200 400 DAVIS BLVD. PITTSBURGH PA	-577.19	6,252.95
04/10	04/10	Withdrawal	POS #023580 SAMS CLUB #6575 SAM'S Club PITTSBURGH(W) PA	-186.19	6,066.76
04/11	04/11	Withdrawal	ACH PAYX-PIA-WC TYPE: WC-PREMIUM ID: 1161528391 CO: PAYX-PIA-WC	-10.62	6,056.14
04/11	04/11	Withdrawal	ACH PAYX-PIA-WC TYPE: WC-PREMIUM ID: 1161528391 CO: PAYX-PIA-WC	-31.22	6,024.92
04/11	04/11	Withdrawal	ACH PAYCHEX TPS TYPE: TAXES ID: 1161124166 DATA: 39562 CO: PAYCHEX TPS	-41.73	5,983.19
04/11	04/11	Withdrawal	ACH PAYCHEX EIB TYPE: INVOICE ID: 1161124166 CO: PAYCHEX EIB	-61.49	5,921.70
04/11	04/11	Withdrawal	ACH INTUIT 18533133 TYPE: TRAN FEE ID: 9215986202 CO: INTUIT 18533133	-125.00	5,796.70
04/11	04/11	Withdrawal	ACH PAYCHEX-HRS TYPE: HRS PMT ID: 2555124166 CO: PAYCHEX-HRS	-190.30	5,606.40
04/11	04/11	Withdrawal	ACH PAYCHEX-RCX TYPE: PAYROLL ID: 1161124166 CO: PAYCHEX-RCX	-196.27	5,410.13
04/11 04/10	04/11	Withdrawal	Debit Card MCSIGNATURE DOT COMPLIANCE GROUP, 100 DECKER CT STE 25	-99.00	5,311.13
04/11	04/11	Withdrawal	POS #539139 BP#9684614MOON CORAOPOLIS CORAOPOLIS PA	-68.00	5,243.13
04/11	04/11	Withdrawal	POS #113177 WAL WAL-MART #1948 002607 400 THREE SPRINGS DR WEIRTON WV	-155.48	5,087.65
04/12 04/11	04/12	Withdrawal	Debit Card MCSIGNATURE SP ELITE DECALS 225 Beechwood Ln SEWARD PA	-209.99	4,877.66
04/12 04/11	04/12	Withdrawal	Debit Card MCSIGNATURE DUNKIN #350359 830 BEAVER GRADE RD CORAOP	-42.85	4,834.81
04/13	04/13	Withdrawal	POS #058593 MARATHON PETRO13 655 Lincoln Avenue US Cadiz OH	-94.00	4,740.81



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GREENE VALLEY SHUTTLE SERVICE LLC	X	4 of 6

BUS BASIC CHECKING (0010) - Continued

TRANS DATE	EFFECTIVE DATE	TYPE	DESCRIPTION	AMOUNT	BALANCE
04/14	04/14	Withdrawal	ACH PAYCHEX EIB TYPE: INVOICE ID: 1161124166 CO: PAYCHEX EIB	-123.29	4,617.52
04/14	04/14	Withdrawal	Debit Card MCSIGNATURE PTC EZ PASS AUTO RE. 300 EAST PARK DRIVE H	-265.00	4,352.52
04/14	04/14	Withdrawal	POS #115308 GOODWILL 306 PENCO RD 306 PENCO RD WEIRTON WV	-21.00	4,331.52
04/14	04/14	Withdrawal	Check	-250.00	4,081.52
04/14	04/14	Withdrawal	Debit Card MCSIGNATURE STARBUCKS STORE 09992 4080 Washington Road	-4.72	4,076.80
04/15	04/15	Withdrawal	ACH BEST BUY TYPE: PAYMENT ID: CITICTP CO: BEST BUY NAME: DANIEL GREENE	-350.00	3,726.80
04/15	04/15	Withdrawal	ACH PARK NAT'L BANK TYPE: TRNSF/PYMT ID: 044102362 CO: PARK NAT'L BANK	-856.79	2,870.01
04/15	04/15	Withdrawal	POS #507506 SHEETZ 2234 WEIRTON WEIRTON WV	-72.50	2,797.51
04/15	04/15	Withdrawal	POS #359054 UBER * PENDING 405 Howard St San Francisco CA	-48.91	2,748.60
04/15	04/15	Withdrawal	POS #022825 UBER *TRIP HELP.UBER.CO 405 Howard St San Francisco CA	-45.98	2,702.62
04/16	04/15	Withdrawal	Debit Card MCSIGNATURE MARIOS RESTAURANT 3806 Main St WEIRTON WV	-73.98	2,628.64
04/16	04/16	Withdrawal	Debit Card MCSIGNATURE CROSSCREEK BAIT AND TA 105 COUNTY PARK RD	-107.23	2,521.41
04/16	04/16	Withdrawal	POS #018624 WAL WAL-MART #1948 002755 400 THREE SPRINGS DR WEIRTON WV	-160.37	2,361.04
04/17	04/17	Withdrawal	ACH PAYCHEX TPS TYPE: TAXES ID: 1161124166 DATA: 39579 CO: PAYCHEX TPS	-365.60	1,995.44
04/17	04/17	Withdrawal	ACH Fundbox INC. TYPE: ADV DEBIT ID: 1364759182 CO: Fundbox INC.	-448.25	1,547.19
04/17	04/17	Withdrawal	ACH PAYCHEX - RCX TYPE: PAYROLL ID: 1161124166 DATA: PAYX-RCX-BOA CO: PAYCHEX - RCX	-1,404.72	142.47
04/17	04/15	Withdrawal	POS #681383 Walmart.com Bentonville AR	-61.71	80.76
04/17	04/17	Deposit	Mobile Check	300.00	380.76
04/17	04/17	Withdrawal	Debit Card MCSIGNATURE SP FMF RACING 18033 S. Santa fe Ave RANCHO	-39.99	340.77
04/18	04/18	Deposit	ACH Fundbox INC. TYPE: ADV CREDIT ID: 1364759182 CO: Fundbox INC.	1,100.00	1,440.77
04/18	04/18	Withdrawal	ACH PAYX-PIA-WC TYPE: WC-PREMIUM ID: 1161528391 CO: PAYX-PIA-WC	-51.02	1,389.75
04/18	04/18	Withdrawal	ACH PAYCHEX EIB TYPE: INVOICE ID: 1161124166 CO: PAYCHEX EIB	-61.49	1,328.26
04/19	04/19	Withdrawal	Debit Card MCSIGNATURE BLUECHEW* U9723414 345 NORTH CANAL STREET	-149.95	1,178.31
04/20	04/20	Withdrawal	POS #018971 UBER *EATS HELP.UBER.CO 405 Howard St San Francisco CA	-24.80	1,153.51
04/20	04/20	Withdrawal	POS #518989 BP#2695000SHREE MIDWAY MIDWAY PA	-13.99	1,139.52
04/21	04/20	Withdrawal	POS #367213 UBER * PENDING 405 Howard St San Francisco CA	-51.05	1,088.47
04/21	04/21	Deposit	Faster Payments RTP deposit from Intuit Payments Inc.	9,000.00	10,088.47
04/22	04/22	Withdrawal	ACH INTUIT 49147353 TYPE: TRAN FEE ID: 9215986202 CO: INTUIT 49147353	-177.50	9,910.97
04/22	04/22	Withdrawal	ACH Security First	-431.71	9,479.26

BUS BASIC CHECKING (0010) - Continued

TRANS DATE	EFFECTIVE DATE	TYPE	DESCRIPTION	AMOUNT	BALANCE
04/22	04/22	Withdrawal	<small>TYPE: AT TRANSFER ID: 104113819 DATA: AT ACH TRANSFERS CO: Security First To Loan 5149906000011964 Online Banking 04/22/2025 11:58 667681</small> Online Banking Transfer	-1,300.00	8,179.26
04/22	04/22	Withdrawal	POS #589251	-85.02	8,094.24
04/22	04/22	Withdrawal	<small>BP#2695000SHREE MIDWAY MIDWAY PA</small> POS #926206	-69.25	8,024.99
04/22	04/22	Withdrawal	<small>BP#2695000SHREE MIDWAY MIDWAY PA</small> Transfer	-503.00	7,521.99
04/23	04/23	Withdrawal	<small>To GREENE,DANIEL L XXXXXXXXXX Loan 0000</small> ACH FirstEnergy	-155.31	7,366.68
04/23	04/23	Withdrawal	<small>TYPE: OPCO-ACH ID: 1341968288 DATA: 8005457741 CO: FirstEnergy NAME: NOELLE GREENE</small> ACH CAPITAL ONE	-220.00	7,146.68
04/23	04/23	Withdrawal	<small>TYPE: MOBILE PMT ID: 9279744380 CO: CAPITAL ONE</small> ACH CAPITAL ONE	-389.73	6,756.95
04/23	04/23	Withdrawal	<small>TYPE: MOBILE PMT ID: 9279744380 CO: CAPITAL ONE</small> Debit Card MCSIGNATURE	-10.70	6,746.25
04/22	04/23	Withdrawal	<small>GUMBYS THREE SPRINGS D 231 THREE SPRINGS D</small> Debit Card MCSIGNATURE	-550.00	6,196.25
04/22	04/23	Withdrawal	<small>ADVANCE AUTO PARTS 5673 AIRPORT ROAD ROANO</small> Debit Card MCSIGNATURE	-10.86	6,185.39
04/22	04/23	Withdrawal	<small>DUNKIN #353553 250 THREE SPRINGS DR WEIRTO</small> POS #314024	-76.59	6,108.80
04/23	04/23	Withdrawal	<small>DOLLAR GE DG 234631302 DG 234631302 A GRANT ST BULGER PA</small> POS #061717	-2.39	6,106.41
04/23	04/23	Withdrawal	<small>CVS/PHARMACY #05216 05216-2702 S Orange Av Orlando FL</small> POS #446356	-174.84	5,931.57
04/23	04/23	Withdrawal	<small>AMAZON.COM*EZ44L9UY3 SEATTLE WA</small> Check	-600.00	5,331.57
04/24	04/23	Withdrawal	<small>AMAZON MKTPL*JM1F37 440 Terry Ave N Amzn.c</small> Debit Card MCSIGNATURE	-29.06	5,302.51
04/24	04/24	Withdrawal	ACH PAYCHEX TPS	-185.67	5,116.84
04/24	04/24	Withdrawal	<small>TYPE: TAXES ID: 1161124166 DATA: 39602 CO: PAYCHEX TPS</small> ACH COLUMBIA GAS OF	-389.77	4,727.07
04/24	04/24	Withdrawal	<small>TYPE: BILLPAY ID: 0000000160 DATA: BILLPAY CO: COLUMBIA GAS OF NAME: NOELLE A CAPOZZOLI</small> ACH Fundbox INC.	-448.25	4,278.82
04/24	04/24	Withdrawal	<small>TYPE: ADV DEBIT ID: 1364759182 CO: Fundbox INC.</small> ACH PAYCHEX INC.	-807.66	3,471.16
04/24	04/24	Withdrawal	<small>TYPE: PAYROLL ID: 1161124166 CO: PAYCHEX INC.</small> Debit Card MCSIGNATURE	-42.80	3,428.36
04/23	04/24	Withdrawal	<small>SQ *ORIGINAL HOMETOWN 119 Rosemont Drive M</small> Debit Card MCSIGNATURE	-8.02	3,420.34
04/23	04/24	Withdrawal	<small>SQ *ORIGINAL HOMETOWN 9155 University Blvd</small> Debit Card MCSIGNATURE	-32.10	3,388.24
04/23	04/24	Withdrawal	<small>JANOSKI FARMS INC 1714 RT 30 CLINTON PA</small> Debit Card MCSIGNATURE	-9.79	3,378.45
04/23	04/24	Withdrawal	<small>WAWA 5157 3100 S ORANGE AVE ORLANDO FL</small> Adjustment DEBIT PROV CR	2.39	3,380.84
04/25	04/23	Withdrawal	POS #046087	-61.00	3,319.84
04/25	04/25	Withdrawal	<small>Walmart.com Bentonville AR</small> ACH PAYX-PIA-WC	-22.05	3,297.79
04/25	04/25	Withdrawal	<small>TYPE: WC-PREMIUM ID: 1161528391 CO: PAYX-PIA-WC</small> ACH PAYCHEX EIB	-59.44	3,238.35
04/25	04/25	Withdrawal	<small>TYPE: INVOICE ID: 1161124166 CO: PAYCHEX EIB</small> ACH COLUMBIA GAS OF	-343.59	2,894.76
04/25	04/25	Withdrawal	<small>TYPE: BILLPAY ID: 0000000160 DATA: BILLPAY CO: COLUMBIA GAS OF NAME: DANIEL L GREENE</small>		



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GREENE VALLEY SHUTTLE SERVICE LLC	X	6 of 6

BUS BASIC CHECKING (0010) - Continued

TRANS DATE	EFFECTIVE DATE	TYPE	DESCRIPTION	AMOUNT	BALANCE
04/25	04/25	Withdrawal	POS #806936 AMOCO#7863731BU BURGETTSTOWN BURGETTSTOWN PA	-9.31	2,885.45
04/26 04/24	04/25	Withdrawal	Debit Card MCSIGNATURE ARBY'S 7544 6080 SPEEDWAY DRIVE SEVILLE OH	-18.27	2,867.18
04/26 04/25	04/26	Withdrawal	Debit Card MCSIGNATURE KFC J089006 109 CAVASINA DRIVE CANONSBURG	-28.67	2,838.51
04/26 04/25	04/26	Withdrawal	Debit Card MCSIGNATURE GABRIEL BROS 0002 211 THREE SPRINGS DR WEI	-40.04	2,798.47
04/28	04/22	Withdrawal	POS #561677 Walmart.com Bentonville AR	-10.59	2,787.88
04/28 04/27	04/28	Withdrawal	Debit Card MCSIGNATURE VERIZON WRL MY ACCT VE 600 COOLIDGE DRIVE	-219.32	2,568.56
04/30 04/29	04/29	Withdrawal	Debit Card MCSIGNATURE INTUIT *QBooks Online 2535 Garcia Ave CL.I	-37.10	2,531.46
04/30	04/30	Deposit	Faster Payments RTP deposit from Intuit Payments Inc.	6,000.00	8,531.46
04/30	04/30	Deposit	Faster Payments RTP deposit from Intuit Payments Inc.	4,500.00	13,031.46
04/30		Ending Balance			13,031.46

134 Withdrawals = -35,893.54 9 Deposits = 43,998.25 5 Checks Cleared

Dividends Paid YTD to You in 2025 on BUS BASIC CHECKING (0010) \$0.00
Statement Period Low Balance \$80.76
Statement Period High Balance \$15,394.84

Summary of Cleared Checks

Check #	Date Cleared	Amount	Check #	Date Cleared	Amount	Check #	Date Cleared	Amount
	04/07	250.00		04/08	500.00		04/23	600.00
	04/02	250.00		04/14	250.00			

- next to number indicates skip in number sequence

YTD TAX SUMMARY

YEAR-TO-DATE INFORMATION FOR TAX PURPOSES:

Total non-IRA dividends earned \$0.00
(May be reported to IRS as interest for this calendar year)
TOTAL FEDERAL IRS WITHHOLDING \$0.00

Clearview Business

8805 University Boulevard
Moon Township, PA 15108

ADDRESS SERVICE REQUESTED

GREENE VALLEY SHUTTLE SERVICE LLC
101 GREENE RD
BULGER PA 15019

ACCOUNT STATEMENT

Account No.	Statement Period	Page
XXX	05/01/25 - 05/31/25	1 of 8



Get wild and adventurous for a whole lot less.

Discounted amusement park tickets available at:

CLEARVIEWFCU.ORG/TICKETS

SEND INQUIRIES AND PAYMENTS TO
8805 University Boulevard • Moon Township, PA 15108
1-800-926-0003 • clearviewfcu.org

BUS BASIC CHECKING (0010)

TRANS DATE	EFFECTIVE DATE	TYPE	DESCRIPTION	AMOUNT	BALANCE
05/01			Beginning Balance		13,031.46
05/01 04/30	05/01	Withdrawal	Debit Card MCSIGNATURE DOT COMPLIANCE GROUP, 100 DECKER CT STE 25	-200.00	12,831.46
05/01	05/01	Withdrawal	ACH HAGERTY INS TYPE: PAYABLES ID: 2880268247 DATA: DYNAMICS EFT DEPOSIT CO: HAGERTY INS	-205.00	12,626.46
05/01	05/01	Withdrawal	ACH INTUIT 73991183 TYPE: TRAN FEE ID: 9215986202 CO: INTUIT 73991183	-223.75	12,402.71
05/01	05/01	Withdrawal	ACH PAYCHEX TPS TYPE: TAXES ID: 1161124166 DATA: 39626 CO: PAYCHEX TPS	-313.79	12,088.92
05/01	05/01	Withdrawal	ACH Fundbox INC. TYPE: ADV DEBIT ID: 1364759182 CO: Fundbox INC.	-500.15	11,588.77
05/01	05/01	Withdrawal	ACH PAYCHEX INC. TYPE: PAYROLL ID: 1161124166 CO: PAYCHEX INC.	-1,238.68	10,350.09
05/01	05/01	Withdrawal	Online Banking Transfer To Loan 514990600011964 Online Banking 05/01/2025 09:24 795034	-1,400.00	8,950.09
05/01	05/01	Withdrawal	Online Banking Transfer To Share 0000 Online Banking 05/01/2025 09:24 795047	-400.00	8,550.09
05/01	05/01	Withdrawal	POS #435357 BF#2695000SHREE MIDWAY MIDWAY PA	-8.83	8,541.26
05/01	05/01	Withdrawal	POS #915593 BF#2695000SHREE MIDWAY MIDWAY PA	-58.50	8,482.76
05/01	05/01	Deposit	Faster Payments RTP deposit from Intuit Payments Inc.	2,250.00	10,732.76
05/02 05/01	05/02	Withdrawal	Debit Card MCSIGNATURE TRI-STATE POWERSPORTS 26 NICHOLAS AVE SLOV	-13.77	10,718.99
05/02 05/01	05/02	Withdrawal	Debit Card MCSIGNATURE SUSHI BOMB 6302 ROBINSON CENTRE DR PITTSBU	-135.90	10,583.09
05/02	05/02	Withdrawal	ACH PAYX-PIA-WC TYPE: WC-PREMIUM ID: 1161528391 CO: PAYX-PIA-WC	-52.95	10,530.14
05/02	05/02	Withdrawal	ACH INTUIT 79728243 TYPE: TRAN FEE ID: 9215986202 CO: INTUIT 79728243	-59.38	10,470.76
05/02	05/02	Withdrawal	ACH PAYCHEX EIB TYPE: INVOICE ID: 1161124166 CO: PAYCHEX EIB	-61.49	10,409.27
05/02	05/02	Withdrawal	ACH CAPITAL ONE TYPE: MOBILE PMT ID: 9279744380 CO: CAPITAL ONE	-200.00	10,209.27
05/02	05/02	Withdrawal	ACH CAPITAL ONE TYPE: MOBILE PMT ID: 9279744380 CO: CAPITAL ONE	-400.00	9,809.27





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GREENE VALLEY SHUTTLE SERVICE LLC	X	2 of 8

BUS BASIC CHECKING (0010) - Continued

TRANS DATE	EFFECTIVE DATE	TYPE	DESCRIPTION	AMOUNT	BALANCE
05/02 05/01	05/02	Withdrawal	Debit Card MCSIGNATURE MISSION BBQ ROBINSON-S 6541 STEUBENVILLE P	-119.05	9,690.22
05/02	05/02	Withdrawal	POS #025164 UBER * PENDING 405 Howard St San Francisco CA	-57.87	9,632.35
05/02	05/02	Withdrawal	POS #328176 DOLLAR GE DG 234631302 DG 234631302 A GRANT ST BULGER PA	-51.83	9,580.52
05/02 05/01	05/02	Withdrawal	Debit Card MCSIGNATURE PP*APPLE.COM/BILL 7700 EASTPORT PARKWAY 40	-8.47	9,572.05
05/02	05/02	Withdrawal	at ATM #803168 CLEARVIEW FCU 105 EAST PIKE STRE CANONSBURG PA 7990C004	-650.00	8,922.05
05/02	05/02	Withdrawal	POS #286232 ALDI 69052 100 COSTCO DR ROBINSON TWP PA	-101.97	8,820.08
05/02	05/02	Withdrawal	POS #019187 SAMS CLUB #6575 SAM'S Club PITTSBURGH(W) PA	-342.30	8,477.78
05/02	05/02	Withdrawal	POS #538127 BP#2695000SHREE MIDWAY MIDWAY PA	-99.87	8,377.91
05/03 05/01	05/02	Withdrawal	Debit Card MCSIGNATURE PAYPAL *ELITE DECAL 2211 North First Stree	-164.99	8,212.92
05/03 04/30	05/02	Withdrawal	Debit Card MCSIGNATURE WALMART.COM 8009256278 702 SW 8TH ST BENTO	-67.79	8,145.13
05/03 05/02	05/03	Withdrawal	Debit Card MCSIGNATURE WOLTZ AND WIND FORD 2100 WASHINGTON PIKE H	-128.75	8,016.38
05/04	05/04	Withdrawal	POS #690008 BP#9684614MOON CORAOPOLIS CORAOPOLIS PA	-115.00	7,901.38
05/04	05/04	Withdrawal	POS #793204 BP#9684614MOON CORAOPOLIS CORAOPOLIS PA	-118.00	7,783.38
05/04	05/04	Withdrawal	POS #662488 BP#9684614MOON CORAOPOLIS CORAOPOLIS PA	-15.44	7,767.94
05/04 05/03	05/04	Withdrawal	Debit Card MCSIGNATURE SHEETZ 2202 2381 S HERMITAGE RD HERMITAGE	-61.02	7,706.92
05/04 05/03	05/04	Withdrawal	Debit Card MCSIGNATURE SHEETZ 2202 2381 S HERMITAGE RD HERMITAGE	-95.14	7,611.78
05/04 05/03	05/04	Withdrawal	Debit Card MCSIGNATURE SHEETZ 0202 2381 S HERMITAGE RD HERMITAGE	-35.12	7,576.66
05/04	05/04	Withdrawal	POS #045478 WM SUPERCENTER #2300 Wal-Mart Super Center PITTSBURGH PA	-20.04	7,556.62
05/04	05/04	Withdrawal	POS #060279 WM SUPERCENTER #2300 Wal-Mart Super Center PITTSBURGH PA	-21.34	7,535.28
05/05	05/04	Withdrawal	POS #357322 UBER * PENDING 405 Howard St San Francisco CA	-54.50	7,480.78
05/05	05/05	Withdrawal	POS #017992 UBER *TRIP HELP.UBER.CO 405 Howard St San Francisco CA	-5.00	7,475.78
05/05	05/05	Withdrawal	at ATM #845191 CLEARVIEW FCU 105 EAST PIKE STRE CANONSBURG PA 7990C005	-150.00	7,325.78
05/05	05/05	Withdrawal	Check	-500.00	6,825.78
05/06 05/05	05/06	Withdrawal	Debit Card MCSIGNATURE SP FMF RACING 18033 S. Santa fe Ave RANCHO	-34.99	6,790.79
05/06	05/05	Withdrawal	POS #017956 UBER * PENDING 405 Howard St San Francisco CA	-40.64	6,750.15
05/06 05/05	05/06	Withdrawal	Debit Card MCSIGNATURE DUNKIN #353553 250 THREE SPRINGS DR WEIRTO	-9.16	6,740.99
05/06	05/05	Withdrawal	POS #898706 Walmart.com Bentonville AR	-34.39	6,706.60
05/06	05/06	Withdrawal	at ATM #874641 CLEARVIEW FCU 105 EAST PIKE STRE CANONSBURG PA 7990C004	-150.00	6,556.60
05/06	05/06	Withdrawal	Check	-300.00	6,256.60
05/07	05/07	Withdrawal	POS #372095 BP#2695000SHREE MIDWAY MIDWAY PA	-85.00	6,171.60
05/07	05/07	Withdrawal	POS #831171	-11.98	6,159.62



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BUS BASIC CHECKING (0010) - Continued

TRANS DATE	EFFECTIVE DATE	TYPE	DESCRIPTION	AMOUNT	BALANCE
05/07	05/07	Withdrawal	BP#2695000SHREE MIDWAY MIDWAY PA POS #830294	-81.00	6,078.62
05/07	05/07	Withdrawal	BP#2695000SHREE MIDWAY MIDWAY PA POS #013701	-3.50	6,075.12
05/08	05/07	Withdrawal	UBER *TRIP HELP.UBER.CO 405 Howard St San Francisco CA POS #462922	-89.30	5,985.82
05/08	05/06	Withdrawal	CIRCLE K 04235 200 MAR IMPERIAL PA POS #245198	-39.90	5,945.92
05/08	05/08	Withdrawal	Walmart.com Bentonville AR ACH Fundbox INC.	-500.15	5,445.77
05/08	05/07	Withdrawal	TYPE: ADV DEBIT ID: 1364759182 CO: Fundbox INC. POS #194967	-53.50	5,392.27
05/08	05/08	Withdrawal	UBER * PENDING 405 Howard St San Francisco CA POS #365949	-5.00	5,387.27
05/08	05/08	Withdrawal	UBER *TRIP HELP.UBER.CO 405 Howard St San Francisco CA Transfer	-503.00	4,884.27
05/09	05/09	Deposit	To GREENE,DANIEL L XXXXXXXXXX Loan 0000 ACH PAYCHEX	1,424.97	6,309.24
05/09	05/09	Withdrawal	TYPE: PAYROLL ID: 1161124166 CO: PAYCHEX ACH PAYX-PIA-WC	-89.17	6,220.07
05/09	05/09	Withdrawal	TYPE: WC-PREMIUM ID: 1161528391 CO: PAYX-PIA-WC ACH CAPITAL ONE	-100.00	6,120.07
05/09	05/09	Withdrawal	TYPE: CRCARDPMT ID: 9541719318 CO: CAPITAL ONE ACH PAYCHEX INC.	-426.60	5,693.47
05/09	05/09	Withdrawal	TYPE: PAYROLL ID: 1161124166 CO: PAYCHEX INC. ACH PAYCHEX TPS	-551.07	5,142.40
05/09	05/09	Withdrawal	TYPE: TAXES ID: 1161124166 DATA: 39655 CO: PAYCHEX TPS ACH PAYCHEX INC.	-3,017.05	2,125.35
05/09	05/09	Deposit	TYPE: PAYROLL ID: 1161124166 CO: PAYCHEX INC. Online Banking Transfer From Share 0000	400.00	2,525.35
05/09	05/09	Withdrawal	Online Banking 05/09/2025 08:28 894532 Debit Card MCSIGNATURE	-6.38	2,518.97
05/10	05/10	Withdrawal	K & D LLC 7261 STEUBENVILLE PIKE OAKDALE P Online Banking Transfer	-150.00	2,368.97
05/10	05/10	Deposit	To Loan 5149906000011964 Online Banking 05/10/2025 09:35 908162 Faster Payments	6,250.00	8,618.97
05/11	05/11	Withdrawal	RTP deposit from Intuit Payments Inc. at ATM #089993	-1,000.00	7,618.97
05/11	05/11	Withdrawal	CLEARVIEW FCU 8805 UNIVERSITY BL MOON TOWNSHIP PA 7990C012 POS #032117	-13.86	7,605.11
05/11	05/11	Withdrawal	TRACTOR SUPPLY CO #1919 121 WEST STEUBEN ST N FAYETTE PA POS #221039	-191.46	7,413.65
05/12	05/12	Withdrawal	IMPERIAL SHOP'N SAVE 600 MARKET PLACE OAKDALE PA ACH INTUIT 05627063	-129.38	7,284.27
05/12	05/12	Withdrawal	TYPE: TRAN FEE ID: 9215986202 CO: INTUIT 05627063 ACH PAYCHEX EIB	-133.60	7,150.67
05/12	05/12	Withdrawal	TYPE: INVOICE ID: 1161124166 CO: PAYCHEX EIB ACH PAYCHEX EIB	-160.30	6,990.37
05/12	05/12	Withdrawal	TYPE: INVOICE ID: 1161124166 CO: PAYCHEX EIB Debit Card MCSIGNATURE	-72.20	6,918.17
05/12	05/12	Withdrawal	BP#9684614MOON BP /QPS 9411 UNIVERSITY BOU Debit Card MCSIGNATURE	-86.86	6,831.31
05/12	05/12	Withdrawal	BP#9684614MOON BP /QPS 9411 UNIVERSITY BOU Debit Card MCSIGNATURE	-91.01	6,740.30
05/11			BP#9684614MOON BP /QPS 9411 UNIVERSITY BOU		



Member Name	Account No.	Page
GREENE VALLEY SHUTTLE SERVICE LLC		4 of 8

BUS BASIC CHECKING (0010) - Continued

TRANS DATE	EFFECTIVE DATE	TYPE	DESCRIPTION	AMOUNT	BALANCE
05/12 05/11	05/12	Withdrawal	Debit Card MCSIGNATURE DUNKIN #350359 830 BEAVER GRADE RD CORAPO	-23.26	6,717.04
05/12 05/11	05/12	Withdrawal	Debit Card MCSIGNATURE KFC J625171 6901 UNIVERSITY BOULEVA CORAOP	-62.82	6,654.22
05/12 05/11	05/12	Withdrawal	Debit Card MCSIGNATURE SHEETZ 2379 9002 UNIVERSITY BLVD MOON TOWN	-78.57	6,575.65
05/13	05/10	Withdrawal	POS #098577 Walmart.com Bentonville AR	-221.58	6,354.07
05/13 05/12	05/13	Withdrawal	Debit Card MCSIGNATURE ADVANCE AUTO PARTS 5673 AIRPORT ROAD ROANO	-278.31	6,075.76
05/13	05/13	Deposit	Faster Payments RTP deposit from Intuit Payments Inc.	12,000.00	18,075.76
05/13	05/13	Withdrawal	Online Banking Transfer To Share 0000 Online Banking 05/13/2025 22:31 947208	-3,400.00	14,675.76
05/14 05/13	05/13	Withdrawal	Debit Card MCSIGNATURE FABFITFUN 700 N. San Vicente Blvd WEST HOL	-34.98	14,640.78
05/14 05/13	05/13	Withdrawal	Debit Card MCSIGNATURE FIRST WATCH - 0111 215 SETTLERS RIDGE CENT	-63.26	14,577.52
05/14	05/14	Withdrawal	ACH INTUIT 13070223 TYPE: TRAN FEE ID: 9215986202 CO: INTUIT 13070223	-230.00	14,347.52
05/14	05/13	Withdrawal	POS #014784 UBER * PENDING 405 Howard St San Francisco CA	-50.73	14,296.79
05/14	05/14	Withdrawal	at ATM #768165 MAIN WINT WD TS 103 MAIN ST US STEBENVILLE OH CW02796	-83.50	14,213.29
05/14	05/14	Withdrawal	Non-Network ATM MAIN WINT WD TS 103 MAIN ST US STEBENVILLE OH CW02796	-3.50	14,209.79
05/14	05/14	Withdrawal	POS #022016 USPS PO 4111540517 120 W PIKE ST CANONSRIURG PA	-51.40	14,158.39
05/14	05/14	Withdrawal	Check	-500.00	13,658.39
05/14	05/14	Withdrawal	Check	-1,000.00	12,658.39
05/14	05/14	Withdrawal	Check	-1,000.00	11,658.39
05/15	05/15	Withdrawal	ACH CAPITAL ONE TYPE: CRCARDPMT ID: 9541719318 CO: CAPITAL ONE	-200.00	11,458.39
05/15	05/15	Withdrawal	ACH CHASE CREDIT CRD TYPE: EPAY ID: 5760039224 CO: CHASE CREDIT CRD	-314.00	11,144.39
05/15	05/15	Withdrawal	ACH BEST BUY TYPE: PAYMENT ID: CITICTP CO: BEST BUY NAME: DANIEL GREENE	-500.00	10,644.39
05/15	05/15	Withdrawal	ACH PARK NAT'L BANK TYPE: TRNSF/PYMT ID: 044102362 CO: PARK NAT'L BANK	-856.79	9,787.60
05/15	05/15	Withdrawal	ACH PAYCHEX TPS TYPE: TAXES ID: 1161124166 DATA: 39674 CO: PAYCHEX TPS	-1,113.11	8,674.49
05/15	05/15	Withdrawal	ACH Fundbox INC. TYPE: ADV DEBIT ID: 1364759182 CO: Fundbox INC.	-1,485.40	7,189.09
05/15	05/15	Withdrawal	ACH PAYCHEX INC. TYPE: PAYROLL ID: 1161124166 CO: PAYCHEX INC.	-3,509.36	3,679.73
05/15 05/14	05/15	Withdrawal	Debit Card MCSIGNATURE GRAB N GO 1100 STEUBENVILLE PIKE BURGETTST	-11.09	3,668.64
05/15 05/15	05/15	Withdrawal	Debit Card MCSIGNATURE UBER TRIP* TRIP 1515 3rd Street SAN FRANCI	-57.97	3,610.67
05/15	05/15	Withdrawal	POS #134036 PLAYSTATION.COM PLAYSTATION NETWORK FOSTER CITY CA	-9.53	3,601.14
05/15	05/15	Withdrawal	POS #152185 PLAYSTATION.COM PLAYSTATION NETWORK FOSTER CITY CA	-19.60	3,581.54
05/15	05/15	Withdrawal	POS #179371 PLAYSTATION.COM PLAYSTATION NETWORK FOSTER CITY CA	-9.53	3,572.01



Member Name	Account No.	Page
GREENE VALLEY SHUTTLE SERVICE LLC		5 of 8

BUS BASIC CHECKING (0010) - Continued

TRANS DATE	EFFECTIVE DATE	TYPE	DESCRIPTION	AMOUNT	BALANCE
05/16 05/15	05/15	Withdrawal	Debit Card MCSIGNATURE UBER *TRIP 706 MISSION ST 8005928996 CA	-32.30	3,539.71
05/16	05/16	Withdrawal	ACH PAYCHEX EIB TYPE: INVOICE ID: 1161124166 CO: PAYCHEX EIB	-67.30	3,472.41
05/16	05/16	Withdrawal	ACH PAYX-PIA-WC TYPE: WC-PREMIUM ID: 1161528391 CO: PAYX-PIA-WC	-148.08	3,324.33
05/16	05/16	Withdrawal	ACH PAYCHEX-HRS TYPE: HRS PMT ID: 2555124166 CO: PAYCHEX-HRS	-190.30	3,134.03
05/16	05/16	Withdrawal	POS #582691 AMOCO#9615089WE WEIRTON WEIRTON WV	-52.00	3,082.03
05/16	05/16	Withdrawal	at ATM #110507 PNC BANK 11 EAST PIKE ST HOUSTON PA PM5755	-200.00	2,882.03
05/16	05/15	Withdrawal	POS #091792 Walmart.com Bentonville AR	-49.55	2,832.48
05/17 05/16	05/17	Withdrawal	Debit Card MCSIGNATURE NETFLIX.COM 121 Albright Way LOS GATOS CA	-19.07	2,813.41
05/17	05/17	Withdrawal	POS #846053 SHEETZ 0234 239 THREE SPRINGS DR WEIRTON WV	-20.91	2,792.50
05/17	05/17	Withdrawal	POS #895207 SHEETZ 0234 239 THREE SPRINGS DR WEIRTON WV	-4.29	2,788.21
05/19	05/19	Withdrawal	ACH PAYCHEX-RCX TYPE: REVERSAL ID: 1161124166 CO: PAYCHEX-RCX	-618.27	2,169.94
05/19	05/19	Withdrawal	POS #575637 SHEETZ 2379 MOON TOWNSHIP MOON TOWNSHIP PA	-50.00	2,119.94
05/19	05/19	Withdrawal	Check	-250.00	1,869.94
05/19 05/18	05/19	Withdrawal	Debit Card MCSIGNATURE BLUECHEW U9723414 345 NORTH CANAL STREET	-149.95	1,719.99
05/21	05/21	Deposit	Online Banking Transfer From Share 0000 Online Banking 05/21/2025 09:19 40815	1,600.00	3,319.99
05/21	05/21	Deposit	Faster Payments RTP deposit from Intuit Payments Inc.	6,750.00	10,069.99
05/21	05/21	Withdrawal	POS #429499 KWIK FILL 282 1120 NEW CAST US PROSPECT PA	-75.00	9,994.99
05/22	05/22	Withdrawal	ACH INTUIT 35974913 TYPE: TRAN FEE ID: 9215986202 CO: INTUIT 35974913	-138.13	9,856.86
05/22	05/22	Withdrawal	ACH PAYCHEX TPS TYPE: TAXES ID: 1161124166 DATA: 39695 CO: PAYCHEX TPS	-353.57	9,503.29
05/22	05/22	Withdrawal	ACH Security First TYPE: AT TRANSFER ID: 104113819 DATA: AT ACH TRANSFERS CO: Security First	-431.71	9,071.58
05/22	05/22	Withdrawal	ACH Fundbox INC. TYPE: ADV DEBIT ID: 1364759182 DATA: 11734 CO: Fundbox INC.	-448.25	8,623.33
05/22	05/22	Withdrawal	ACH PAYCHEX INC. TYPE: PAYROLL ID: 1161124166 CO: PAYCHEX INC.	-1,493.92	7,129.41
05/22	05/22	Withdrawal	POS #532244 NEW CUMBERLAND S 1000 N. CHESTER ST US NEW CUMBERLAN WV	-413.25	6,716.16
05/22	05/22	Withdrawal	POS #338745 SMITH OIL 203 700 RIDGE AVE NEW CUMBERLAN WV	-59.00	6,657.16
05/22	05/22	Withdrawal	at ATM #000380 PAI ATM 101 ST JOHNS STREET MIDWAY PA RT82311	-202.50	6,454.66
05/22	05/22	Withdrawal	Non-Network ATM PAI ATM 101 ST JOHNS STREET MIDWAY PA RT82311	-3.50	6,451.16
05/22	05/22	Withdrawal	at ATM #152863 NORTHWEST BANK 431 WASHINGTON AVE BRIDGEVILLE PA PA001177	-202.50	6,248.66
05/22	05/22	Withdrawal	Non-Network ATM NORTHWEST BANK 431 WASHINGTON AVE BRIDGEVILLE PA PA001177	-3.50	6,245.16



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GREENE VALLEY SHUTTLE SERVICE LLC	X	6 of 8

BUS BASIC CHECKING (0010) - Continued

TRANS DATE	EFFECTIVE DATE	TYPE	DESCRIPTION	AMOUNT	BALANCE
05/22	05/22	Withdrawal	at ATM #152866 NORTHWEST BANK 431 WASHINGTON AVE BRIDGEVILLE PA PA001177	-202.50	6,042.66
05/22	05/22	Withdrawal	Non-Network ATM NORTHWEST BANK 431 WASHINGTON AVE BRIDGEVILLE PA PA001177	-3.50	6,039.16
05/22	05/22	Withdrawal	POS #424608 ALDI 69004 248 THREE SPRINGS DR WEIRTON WV	-52.29	5,986.87
05/22	05/22	Withdrawal	POS #167297 ALDI 69004 248 THREE SPRINGS DR WEIRTON WV	-17.11	5,969.76
05/23 05/21	05/22	Withdrawal	Debit Card MCSIGNATURE FAIRGROUND MARKET 1138 NEW CASTLE RD PROSP	-51.99	5,917.77
05/23 05/22	05/22	Withdrawal	Debit Card MCSIGNATURE KNICKERBOCKER RUSSELL 4759 CAMPBELLS RUN R	-916.33	5,001.44
05/23	05/23	Withdrawal	ACH PAYX-PIA-WC TYPE: WC-PREMIUM ID: 1161528391 CO: PAYX-PIA-WC	-55.84	4,945.60
05/23	05/23	Withdrawal	ACH PAYCHEX EIB TYPE: INVOICE ID: 1161124166 CO: PAYCHEX EIB	-65.12	4,880.48
05/23 05/21	05/23	Withdrawal	Debit Card MCSIGNATURE PLAYTHINGS ETC 2483 WILLIAM FLYNN HWY BUTL	-222.05	4,658.43
05/23	05/22	Withdrawal	POS #088779 UBER * PENDING 405 Howard St San Francisco CA	-52.44	4,605.99
05/23	05/22	Withdrawal	POS #264910 Walmart.com Bentonville AR	-8.94	4,597.05
05/23	05/23	Withdrawal	POS #339880 MOSITES M 4605 CAMPBEL 4605 CAMPBELLS RUN RD PITTSBURGH PA	-87.53	4,509.52
05/23	05/23	Withdrawal	POS #363616 UBER *TRIP HELP.UBER.CO 405 Howard St San Francisco CA	-4.50	4,505.02
05/23	05/23	Withdrawal	POS #352595 UBER *TRIP HELP.UBER.CO 405 Howard St San Francisco CA	-52.10	4,452.92
05/24 05/24	05/24	Withdrawal	Debit Card MCSIGNATURE VZWRSS*APOCC VISE 899 HEATHROW PARK LN 80	-219.32	4,233.60
05/24	05/22	Withdrawal	POS #669891 Walmart.com Bentonville AR	-78.76	4,154.84
05/25 05/24	05/24	Withdrawal	Debit Card MCSIGNATURE ESCOREMX.COM 523 Westland Road HICKORY PA	-20.80	4,134.04
05/25 05/23	05/24	Withdrawal	Debit Card MCSIGNATURE BROWNS CAR WASH ATLASB 1637 SMITH TOWNSHIP	-5.00	4,129.04
05/25 05/24	05/25	Withdrawal	Debit Card MCSIGNATURE SWITCHBACKMX, LLC 2469 William Flynn High	-70.00	4,059.04
05/25 05/24	05/25	Withdrawal	Debit Card MCSIGNATURE ESCOREMX.COM 523 Westland Road HICKORY PA	-100.00	3,959.04
05/25 05/24	05/25	Withdrawal	Debit Card MCSIGNATURE SHMILYS 1136 NEW CASTLE RD PROSPECT PA	-43.52	3,915.52
05/25	05/25	Withdrawal	POS #035209 WENDY'S 306 8703 UNIVERSITY BLVD MOON TOWNSHIP PA	-6.93	3,908.59
05/25	05/25	Withdrawal	POS #448990 BP#9684614MOON CORAOPOLIS CORAOPOLIS PA	-3.78	3,904.81
05/25	05/25	Withdrawal	POS #278035 BP#9684614MOON CORAOPOLIS CORAOPOLIS PA	-93.00	3,811.81
05/26 05/25	05/26	Withdrawal	Debit Card MCSIGNATURE DUNKIN #350359 830 BEAVER GRADE RD CORAOPO	-33.29	3,778.52
05/26 05/25	05/26	Withdrawal	Debit Card MCSIGNATURE TIM HORTONS #915650 4234 Sunset Blvd STEUB	-9.28	3,769.24
05/26 05/25	05/26	Withdrawal	Debit Card MCSIGNATURE GABRIEL BROS 0002 211 THREE SPRINGS DR WEI	-8.20	3,761.04
05/26	05/26	Withdrawal	POS #409399 DOLLAR GE DG 234631302 DG 234631302 A GRANT ST BULGER PA	-13.46	3,747.58
05/26	05/26	Withdrawal	POS #160531 PLAYSTATION.COM PLAYSTATION NETWORK FOSTER CITY CA	-9.53	3,738.05
05/27	05/26	Withdrawal	POS #029369 UBER * PENDING 405 Howard St San Francisco	-41.88	3,696.17



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GREENE VALLEY SHUTTLE SERVICE LLC		7 of 8

BUS BASIC CHECKING (0010) - Continued

TRANS DATE	EFFECTIVE DATE	TYPE	DESCRIPTION	AMOUNT	BALANCE
05/27	05/27	Withdrawal	CA POS #587254 BP#2695000SHREE MIDWAY MIDWAY PA	-5.65	3,690.52
05/27	05/27	Withdrawal	POS #925939 BP#2695000SHREE MIDWAY MIDWAY PA	-89.00	3,601.52
05/27	05/27	Withdrawal	POS #430058 GOODWILL 306 PENCO RD 306 PENCO RD WEIRTON WV	-18.29	3,583.23
05/27	05/26	Withdrawal	POS #606437 Walmart.com Bentonville AR	-66.49	3,516.74
05/27	05/27	Withdrawal	Debit Card MCSIGNATURE INTUIT *QBooks Online 2535 Garcia Ave CL.I	-2.12	3,514.62
05/27	05/27	Withdrawal	Debit Card MCSIGNATURE ZURN MATERIALS LLC 839 ROBINSON HIGHWAY MC	-114.30	3,400.32
05/28	05/28	Withdrawal	Debit Card MCSIGNATURE A & S LANDSCAPING 2150 WASHINGTON ROAD CAN	-85.86	3,314.46
05/28	05/28	Withdrawal	POS #309419 DOLLAR GE DG 234631302 DG 234631302 A GRANT ST BULGER PA	-49.01	3,265.45
05/28	05/28	Withdrawal	POS #971869 BP#2695000SHREE MIDWAY MIDWAY PA	-50.01	3,215.44
05/28	05/28	Withdrawal	Adjustment Debit Card Credit Voucher GABRIEL BROS 0002 211 THREE SPRINGS DR WEI	8.20	3,223.64
05/28	05/28	Deposit	Online Banking Transfer From Share 0000 Online Banking 05/28/2025 12:10 124039	1,200.00	4,423.64
05/28	05/28	Deposit	Mobile Check CkHld 05/30/25 2812.00 RR# 514820623	3,312.00	7,735.64
05/28	05/28	Withdrawal	Check	-1,200.00	6,535.64
05/28	05/28	Withdrawal	at ATM #270122 CLEARVIEW FCU 105 EAST PIKE STRE CANONSBURG PA 7990C004	-300.00	6,235.64
05/29	05/29	Withdrawal	ACH Fundbox INC. TYPE: ADV DEBIT ID: 1364759182 DATA: 11777 CO: Fundbox INC.	-448.25	5,787.39
05/29	05/29	Withdrawal	Debit Card MCSIGNATURE DUNKIN #358009 781 ATEN ROAD CORAOPOLIS PA	-8.32	5,779.07
05/29	05/29	Withdrawal	Debit Card MCSIGNATURE J & J NOTARY MESSENGER 7136 STEUBENVILLE P	-5.00	5,774.07
05/29	05/29	Withdrawal	POS #250244 PLAYSTATION.COM PLAYSTATION NETWORK FOSTER CITY CA	-9.53	5,764.54
05/29	05/29	Deposit	Online Banking Transfer From Share 0000 Online Banking 05/29/2025 18:24 144925	400.00	6,164.54
05/29	05/29	Withdrawal	POS #802996 AMOCO#1204300CO OAKDALE OAKDALE PA	-72.02	6,092.52
05/30	05/29	Withdrawal	Debit Card MCSIGNATURE INTUIT *QBooks Online 2535 Garcia Ave CL.I	-37.10	6,055.42
05/30	05/30	Withdrawal	ACH PAYCHEX TPS TYPE: TAXES ID: 1161124166 DATA: 39722 CO: PAYCHEX TPS	-496.66	5,558.76
05/30	05/30	Withdrawal	ACH PAYCHEX TYPE: PAYROLL ID: 1161124166 CO: PAYCHEX	-1,967.33	3,591.43
05/30	05/30	Withdrawal	Debit Card MCSIGNATURE DUNKIN #353553 250 THREE SPRINGS DR WEIRTO	-10.44	3,580.99
05/30	05/30	Withdrawal	POS #823710 BP#2695000SHREE MIDWAY MIDWAY PA	-11.66	3,569.33
05/30	05/30	Deposit	Faster Payments RTP deposit from Intuit Payments Inc.	30,000.00	33,569.33
05/30	05/30	Withdrawal	Online Banking Transfer To Loan 5149906000011964 Online Banking 05/30/2025 13:33 158781	-3,321.00	30,248.33
05/30	05/30	Withdrawal	at ATM #754590 Coen 1235 2038 PA18 BURGETTSTOWN PA SR133260	-202.95	30,045.38
05/30	05/30	Withdrawal	Non-Network ATM Coen 1235 2038 PA18 BURGETTSTOWN PA SR133260	-3.50	30,041.88
05/30	05/30	Withdrawal	POS #912408 AMOCO#7863731BU BURGETTSTOWN BURGETTSTOWN PA	-25.67	30,016.21



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GREENE VALLEY SHUTTLE SERVICE LLC)	8 of 8

BUS BASIC CHECKING (0010) - Continued

TRANS DATE	EFFECTIVE DATE	TYPE	DESCRIPTION	AMOUNT	BALANCE
05/30	05/30	Withdrawal	POS #054229 WM SUPERCENTER #1948 400 THREE SPRINGS DR WEIRTON WV	-401.90	29,614.31
05/31 05/30	05/31	Withdrawal	Debit Card MCSIGNATURE TRI-STATE POWERSPORTS 26 NICHOLAS AVE SLOV	-271.19	29,343.12
05/31	05/31	Withdrawal	POS #445225 MARATHON PETRO50 3775 MAIN STREET US WEIRTON WV	-66.00	29,277.12
05/31	05/31	Withdrawal	POS #445480 MARATHON PETRO50 3775 MAIN STREET US WEIRTON WV	-84.37	29,192.75
05/31 05/30	05/31	Withdrawal	Debit Card MCSIGNATURE SMOKERS MORE LLC 3578 PENNSYLVANIA AVE WEI	-25.67	29,167.08
05/31 05/30	05/31	Withdrawal	Debit Card MCSIGNATURE DJ S QUICK STOP 345 ROUTE 30 CLINTON PA	-9.45	29,157.63
05/31 05/30	05/31	Withdrawal	Debit Card MCSIGNATURE MCDONALD'S F27387 1412 B MAIN STREET BURGE	-7.35	29,150.28
05/31		Ending Balance			29,150.28

189 Withdrawals = -49,468.15 11 Deposits = 65,586.97 7 Checks Cleared

Dividends Paid YTD to You in 2025 on BUS BASIC CHECKING (0010) \$0.00
 Statement Period Low Balance \$1,719.99
 Statement Period High Balance \$33,569.33

Summary of Cleared Checks

<u>Check #</u>	<u>Date Cleared</u>	<u>Amount</u>	<u>Check #</u>	<u>Date Cleared</u>	<u>Amount</u>	<u>Check #</u>	<u>Date Cleared</u>	<u>Amount</u>
	05/14	1,000.00		05/19	250.00		05/28	1,200.00
	05/14	1,000.00		05/14	500.00			
	05/05	500.00		05/06	300.00			

* next to number indicates skip in number sequence

YTD TAX SUMMARY

YEAR-TO-DATE INFORMATION FOR TAX PURPOSES:

Total non-IRA dividends earned \$0.00
 (May be reported to IRS as interest for this calendar year)
 TOTAL FEDERAL IRS WITHHOLDING \$0.00

COMMONWEALTH OF PENNSYLVANIA

CERTIFICATE OF TITLE FOR A VEHICLE

14

FUEL TYPE: GASOLINE

222023410019998-001

1FDEE3FLBEDA75B26
VEHICLE IDENTIFICATION NUMBER

2014
YEAR

FORD
MAKE OF VEHICLE

TITLE NUMBER

SW
BODY TYPE

0
DUP

SEAT CAP

PRIOR TITLE STATE

7/21/22
ODOM. PROCD. DATE

129521
ODOM. MILES

0
ODOM. STATUS

9/15/14
DATE PA TITLED

7/21/22
DATE OF ISSUE

UNLADEN WEIGHT

GWR

GVWR

TITLE BRANDS

- ODOMETER STATUS**
- 0 - ACTUAL MILEAGE
 - 1 - MILEAGE EXCEEDS THE MECHANICAL MILEAGE
 - 2 - NOT THE ACTUAL MILEAGE
 - 3 - NOT THE ACTUAL MILEAGE (ODOMETER TAUPERING VERIFIED)
 - 4 - EXEMPT FROM ODOMETER DISCLOSURE

- TITLE BRANDS**
- A - ANTIQUE VEHICLE
 - C - CLASSIC VEHICLE
 - D - COLLECTIBLE VEHICLE
 - E - DUTY CAR
 - F - EXEMPT FROM REGISTRATION
 - G - AERIAL TURBOPROP
 - H - LOGGING VEHICLE
 - I - SPECIAL POLICE VEHICLE
 - J - RECONSTRUCTED
 - K - STREET ROLL
 - L - RECOVERED THEFT VEHICLE
 - M - ALPHAS CONTAINS RECOVERED VEHICLE
 - N - FLOOD DAMAGE
 - X - OTHER

REG. STATED OWNER(S)

GREENE VALLEY SHUTTLE SERVICE LLC
101 GREENE RD
BULGER PA 15019

FIRST LIEN FAVOR OF

SECOND LIEN FAVOR OF

FIRST LIEN RELEASED: _____ DATE _____

BY: _____ AUTHORIZED REPRESENTATIVE

MAILING ADDRESS

GREENE VALLEY SHUTTLE SERVICE LLC
101 GREENE RD
BULGER PA 15019

If a second lienholder is listed with satisfaction of the first lien, the first lienholder must forward this Certificate of Title to the Bureau of Motor Vehicles with the appropriate form and fee.

SECOND LIEN RELEASED: _____ DATE _____

BY: _____ AUTHORIZED REPRESENTATIVE



pennsylvania
DEPARTMENT OF TRANSPORTATION

YASSMIN GRAMIAN P-E

Secretary of Transportation

I certify as of the date of issue the official records of the Pennsylvania Department of Transportation reflect that the principal or company record hereon is the lawful owner of the said vehicle.

D. APPLICATION FOR TITLE AND LIEN INFORMATION

SUBSCRIBED AND SWORN TO BEFORE ME:

STAMP OR SEAL

The undersigned hereby makes application for Certificate of Title to the vehicle described above. I agree to the conditions of and other applicable laws.

Signature of Applicant (Not Authorized) _____

Signature of Co-Applicant (Not Authorized) _____

TO BE COMPLETED BY PURCHASER WHEN VEHICLE IS SOLD AND THE APPROPRIATE SECTIONS ON THE REVERSE SIDE OF THIS DOCUMENT ARE COMPLETED.

If a co-purchaser other than your spouse is listed and you want the title to be listed as "Joint Tenants With Right of Survivorship" (in death of one owner, title goes to surviving owner) CHECK HERE . Otherwise, the title will be issued as "Tenants in Common" (in death of one owner, interest of deceased owner goes to his/her heirs or estate).

IF NO LIEN CHECK IS THIS AN ELT? (IF YES, FN REQUIRED) YES NO

1ST LIENHOLDER FINANCIAL INSTITUTION NUMBER

1ST LIENHOLDER NAME

STREET

CITY

STATE

ZIP

IF NO 2ND LIEN CHECK IS THIS AN ELT? (IF YES, FN REQUIRED) YES NO

2ND LIENHOLDER FINANCIAL INSTITUTION NUMBER

2ND LIENHOLDER NAME

STREET

CITY

STATE

ZIP

STORE IN A SAFE PLACE - IF LOST APPLY FOR A DUPLICATE - ANY ALTERATION OR ERASURE VOIDS THIS TITLE

85420591

DO NOT ACCEPT DOCUMENT WITHOUT VERIFYING THE PRESENCE OF THE LIBERTY BELL WATERMARK

Greene Valley Shuttle Service LLC.

101 Greene Road, Bulger, PA 15019

greenevalleyshuttle@gmail.com

PA PUC # A-6427537

I, Noelle Greene, 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).



Noelle Greene

DATE OF DEPOSIT

JUN 6 2025

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

SR

170

19



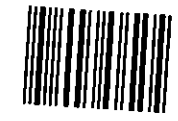
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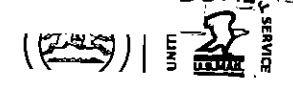
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