



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

July 14, 2025

A-8928116
A-2025-3056246

APEX HAULING LLC
222 GRANT STREET
PARKESBURG PA 19365

RE APPLICATION OF APEX HAULING LLC

To Whom It May Concern:

On July 11, 2025, the application of Apex Hauling LLC, at A-2025-3056246, 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.

Matthew L. Homsher, Secretary
Pennsylvania Public Utility Commission
Commonwealth Keystone Building
400 North Street
Harrisburg, Pennsylvania 17120

Failure to provide answers to all of the questions is sufficient grounds for the denial of your application so please get assistance or you may hire an attorney to aid you in the application process.

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

I, Kyle Bianco, hereby state that the facts above set forth are true and correct to the best of my knowledge, information and belief, and that I expect to be able to prove the same at a hearing held in this matter. I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 (relating to unsworn falsification to authorities).

The blank should be filled in with the name of the appropriate company representative, and the signature of that representative should follow the statement.

Failure to comply with this request within 10 working days from the date of this letter will result in the denial of the application.

Please direct any questions to April Stover, Bureau of Technical Utility Services at 717-783-5945. Faxed or emailed filings are **not** accepted.

Sincerely,

A handwritten signature in black ink that reads "Matthew L. Homsher". The signature is written in a cursive style with a large initial "M".

Matthew L. Homsher
Secretary

Enclosure

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

Docket No. A-2025-3056246
Apex Hauling LLC

Request for Information

- 1.) Question number 4 of the Verified Statement of Applicant was not answered. Describe your facilities, record maintenance plan and your communication network. Please include a description of your physical location, including office machines that will be utilized and the facility to house your vehicle. 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 communications with your drivers.

We do not have a physical office, We use our homes as staging areas as our only owned vehicle is our transit van. We will have crews meet at Penske when renting larger vehicles. Vehicle maintenance records are stored in house digitally. Normal business records (invoices, estimates, receipts, etc) are also stored digitally in our Zoho ecosystem. Customer requests will be funneled through an intake form on our website. Staff and equipment will be dispatched and communicated with via Arrivy which allows for admin, employee, and customer communication and GPS stracking.

- 2.) Under question number 9 of the Verified Statement of Applicant, you answered “Yes” to the question regarding whether or not the applicant was convicted of a misdemeanor or felony but did not explain. Please explain.

Kyle Bianco plead guilty to Simple Assault and Defiant Tresspass (both misdemeanors) on 05/23/2022 and served 2 years probation.

- 3.) Please send a recent bank statement for Apex Hauling LLC with your response to this data request.

see attached



Statement Period 06/01/25 TO 06/30/25
Primary Account #: 9534921327

If you have questions about your statement, contact the Business Customer Service Team at 1-877-768-1145. Hearing- and speech-impaired customers may use 7-1-1. www.santanderbank.com

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APEX HAULING LLC
349 E COUNTY LINE RD
ARDMORE PA 19003

BUSINESS CHECKING

Statement Period 06/01/25 - 06/30/25

APEX HAULING LLC

Balances

Beginning Balance	\$5,104.14	Ending Balance	\$7,125.96
Deposits/Credits	+\$16,406.61	Average Daily Balance	\$6,395.00
Withdrawals/Debits	-\$14,384.79		

Account Activity

Date	Description	Credits	Debits	Balance
06-01	Beginning Balance			\$5,104.14
06-02	VENMO CASHOUT 250531 *****58	\$1,414.25		\$6,518.39
06-02	VENMO CASHOUT 250531 *****79	\$441.58		\$6,959.97
06-02	MOBILE CHECK DEPOSIT	\$215.39		\$7,175.36
06-02	PENSKE TRK LSG 039372 EXTON /PA US CARD PURCHASE		\$264.14	\$6,911.22
06-02	SPO*APPETITESONMAIN EXTON /PA US CARD PURCHASE		\$156.81	\$6,754.41
06-02	TST* DISTRICT TACO - K KING OF PRUSS /PA US CARD PURCHASE		\$11.86	\$6,742.55
06-02	TST* DISTRICT TACO - K KING OF PRUSS /PA US CARD PURCHASE		\$46.39	\$6,696.16
06-02	DUCK DONUTS #60 KING O KING OF PRUSS /PA US CARD PURCHASE		\$13.86	\$6,682.30
06-02	WAWA 8033 EXTON /PA US CARD PURCHASE		\$13.46	\$6,668.84
06-02	WAWA 8033 EXTON /PA US CARD PURCHASE		\$58.29	\$6,610.55
06-02	STARBUCKS 75870 420130 WAYNE /PA US CARD PURCHASE		\$20.03	\$6,590.52
06-02	SUNOCO 03679966 WAYNE /PA US CARD PURCHASE		\$5.58	\$6,584.94
06-02	DD *DOORDASH WAWA SAN FRANCISCO /CA US CARD PURCHASE		\$15.42	\$6,569.52
06-02	WAWA 245 DOWNINGTOWN /PA US CARD PURCHASE		\$24.46	\$6,545.06
06-02	WAWA 245 DOWNINGTOWN /PA US CARD PURCHASE		\$57.52	\$6,487.54
06-02	SQ *POKE BROS WEST CHE West Chester /PA US CARD PURCHASE		\$36.57	\$6,450.97
06-02	PENSKE TRK LSG 039372 EXTON /PA US CARD PURCHASE		\$187.27	\$6,263.70
06-02	PAYPAL INST XFER 250601		\$80.00	\$6,183.70
06-02	VENMO PAYMENT 250601		\$85.00	\$6,098.70
06-02	VENMO PAYMENT 250601		\$85.00	\$6,013.70
06-02	VENMO PAYMENT 250601		\$165.00	\$5,848.70
06-02	VENMO PAYMENT 250601		\$276.25	\$5,572.45
06-04	STRIPE TRANSFER ST-M5Q4T3R0L7F8	\$790.97		\$6,363.42
06-04	CHRIS ELDREDGE CONTAIN WEST CHESTER /PA US CARD PURCHASE		\$38.40	\$6,325.02
06-04	PY *NUDYS CAFE - WEST WEST CHESTER /PA US CARD PURCHASE		\$90.16	\$6,234.86
06-04	WAWA 8 BROOMALL /PA US CARD PURCHASE		\$14.34	\$6,220.52
06-05	STRIPE TRANSFER ST-C6H9C9A4S6U0	\$213.17		\$6,433.69
06-05	RBT TST* DISTRICT TACO EasySavings /NY US CARD PURCHASE REFUND	\$1.86		\$6,435.55
06-05	RBT TST* DISTRICT TACO EasySavings /NY US CARD PURCHASE REFUND	\$0.47		\$6,436.02
06-05	WAWA 263 PARKESBURG /PA US CARD PURCHASE		\$47.28	\$6,388.74
06-05	BARCLAYCARD US CREDITCARD		\$211.77	\$6,176.97
06-05	VENMO PAYMENT 250604		\$600.00	\$5,576.97
06-06	STRIPE TRANSFER ST-O1K9I7K4U5X2	\$145.24		\$5,722.21
06-06	VENMO *BLUNT FORCE TR 4029357733 /NY US CARD PURCHASE		\$50.00	\$5,672.21
06-06	CHIPOTLE 1550 EXTON /PA US CARD PURCHASE		\$40.55	\$5,631.66
06-06	BARCLAYCARD US CREDITCARD		\$600.00	\$5,031.66
06-09	STRIPE TRANSFER ST-TOY5O1P7A7M4	\$577.05		\$5,608.71



Date	Description	Credits	Debits	Balance
06-09	PAYPAL TRANSFER 250607 *****07	\$99.82		\$5,708.53
06-09	PENSKE TRK LSG 039372 EXTON /PA US CARD PURCHASE		\$265.41	\$5,443.12
06-09	PENSKE TRK LSG 039372 EXTON /PA US CARD PURCHASE		\$1.06	\$5,442.06
06-09	WAWA 263 PARKESBURG /PA US CARD PURCHASE		\$34.28	\$5,407.78
06-09	7-ELEVEN Norfolk /VA US CARD PURCHASE		\$43.33	\$5,364.45
06-09	DOLLAR TREE REHOBOTH BEA/DE US CARD PURCHASE		\$10.00	\$5,354.45
06-09	VENMO PAYMENT 250607		\$75.00	\$5,279.45
06-10	STRIPE TRANSFER ST-O6C0P2J9E6L6	\$900.63		\$6,180.08
06-10	WAWA 871 REHOBOTH BEA/DE US CARD PURCHASE		\$57.34	\$6,122.74
06-10	WAWA 859 MIDDLETOWN /DE US CARD PURCHASE		\$6.08	\$6,116.66
06-10	PAYPAL INST XFER 250609		\$90.00	\$6,026.66
06-10	VENMO PAYMENT 250609		\$100.00	\$5,926.66
06-10	VENMO PAYMENT 250609		\$285.00	\$5,641.66
06-11	STRIPE TRANSFER ST-S7F1T7FOV3Z6	\$59.72		\$5,701.38
06-11	WAWA 8183 EXTON /PA US CARD PURCHASE		\$11.41	\$5,689.97
06-11	WAWA 8161 WEST WHITELA/PA US CARD PURCHASE		\$76.06	\$5,613.91
06-12	CITY OF REHOBOTH BEACH REHOBOTH BEAC /DE US CARD PURCHASE		\$8.50	\$5,605.41
06-12	eBay O*13-13187-09162 San Jose /CA US CARD PURCHASE		\$43.42	\$5,561.99
06-13	MOBILE CHECK DEPOSIT	\$908.87		\$6,470.86
06-13	PAYPAL TRANSFER 250612 *****35	\$299.20		\$6,770.06
06-13	WAWA 8183 EXTON /PA US CARD PURCHASE		\$8.09	\$6,761.97
06-13	eBay O*05-13199-12588 San Jose /CA US CARD PURCHASE		\$10.25	\$6,751.72
06-13	eBay O*10-13192-09349 San Jose /CA US CARD PURCHASE		\$27.13	\$6,724.59
06-13	WAWA 278 WEST CHESTER/PA US CARD PURCHASE		\$60.45	\$6,664.14
06-16	VENMO CASHOUT 250614 *****36	\$1,502.42		\$8,166.56
06-16	MOBILE CHECK DEPOSIT	\$239.80		\$8,406.36
06-16	MOBILE CHECK DEPOSIT	\$177.99		\$8,584.35
06-16	PAYPAL TRANSFER 250613 *****76	\$105.67		\$8,690.02
06-16	eBay O*10-13192-09349 San Jose /CA US CARD PURCHASE REFUND	\$21.20		\$8,711.22
06-16	PENSKE TRK LSG 039372 EXTON /PA US CARD PURCHASE		\$164.58	\$8,546.64
06-16	TAICHI BUBBLE TEA EXTON /PA US CARD PURCHASE		\$46.60	\$8,500.04
06-16	CHINA PALACE WEST CHESTER /PA US CARD PURCHASE		\$26.66	\$8,473.38
06-16	VENMO *BLUNT FORCE TR 4029357733 /NY US CARD PURCHASE		\$100.00	\$8,373.38
06-16	eBay O*25-13184-34160 San Jose /CA US CARD PURCHASE		\$48.75	\$8,324.63
06-16	PTC EZ PASS AUTO RE. HARRISBURG /PA US CARD PURCHASE		\$35.00	\$8,289.63
06-16	APPLECARD GSBANK PAYMENT 061525		\$94.74	\$8,194.89
06-16	BARCLAYCARD US CREDITCARD		\$109.88	\$8,085.01
06-16	AFCO AFCO 061325 0221133085		\$167.10	\$7,917.91
06-17	VENMO CASHOUT 250616 *****01	\$412.82		\$8,330.73
06-17	STRIPE TRANSFER ST-F8Z5M4F1S8J7	\$410.72		\$8,741.45
06-17	PENSKE TRK LSG 039372 EXTON /PA US CARD PURCHASE		\$521.81	\$8,219.64
06-17	PENSKE TRK LSG 039372 EXTON /PA US CARD PURCHASE		\$4.13	\$8,215.51
06-17	PROGRESSIVE *INSURANCE 800-776-4737 /OH US CARD PURCHASE		\$324.01	\$7,891.50
06-17	TAICHI BUBBLE TEA EXTON /PA US CARD PURCHASE		\$57.20	\$7,834.30
06-17	TAICHI BUBBLE TEA EXTON /PA US CARD PURCHASE		\$23.93	\$7,810.37
06-17	THE HOME DEPOT FRAZER /PA US CARD PURCHASE		\$67.11	\$7,743.26
06-17	VENMO PAYMENT 250616		\$80.00	\$7,663.26
06-17	VENMO PAYMENT 250616		\$200.00	\$7,463.26
06-17	PAYPAL INST XFER 250616		\$210.00	\$7,253.26
06-17	VENMO PAYMENT 250616		\$270.00	\$6,983.26
06-17	VENMO PAYMENT 250616		\$667.50	\$6,315.76
06-17	UNITED FIN CAS INS PREM 250616 *****ex		\$1,225.92	\$5,089.84
06-18	STRIPE TRANSFER ST-X8S0N4Q4C4H8	\$1,641.03		\$6,730.87
06-18	CHRIS ELDREDGE CONTAIN WEST CHESTER /PA US CARD PURCHASE		\$83.20	\$6,647.67
06-18	WAWA 8058 KING OF PRUSS /PA US CARD PURCHASE		\$57.16	\$6,590.51
06-18	SUNOCO 80000209 WEST CHESTER/PA US CARD PURCHASE		\$65.99	\$6,524.52
06-18	SUNOCO 80000209 WEST CHESTER/PA US CARD PURCHASE		\$12.47	\$6,512.05
06-20	VENMO CASHOUT 250619 *****58	\$1,453.38		\$7,965.43
06-20	PENSKE TRK LSG 039310 KING OF PRUSS /PA US CARD PURCHASE		\$265.41	\$7,700.02
06-20	PENSKE TRK LSG 039310 KING OF PRUSS /PA US CARD PURCHASE		\$88.98	\$7,611.04
06-20	WAWA 8068 WEST CHESTER/PA US CARD PURCHASE		\$20.00	\$7,591.04
06-20	INTERNET TRANSFER TO ACCT 231372691 8944940932 - SIMPLY RIGHT CHECKING		\$100.00	\$7,491.04
06-20	OPENAI *CHATGPT SUBSCR SAN FRANCISCO /CA US CARD PURCHASE		\$21.20	\$7,469.84

Date	Description	Credits	Debits	Balance
06-20	TOYOTA ACH LEASE 06182025 5P110001997-26269		\$534.75	\$6,935.09
06-23	PAYPAL TRANSFER 250620 *****60	\$705.89		\$7,640.98
06-23	MOBILE CHECK DEPOSIT	\$482.60		\$8,123.58
06-23	STRIPE TRANSFER ST-X2Q0M3I8Y8I8	\$406.32		\$8,529.90
06-23	PENSKE TRK LSG 039372 EXTON /PA US CARD PURCHASE		\$267.41	\$8,262.49
06-23	TST*YEEROH-MEDIA Media /PA US CARD PURCHASE		\$56.12	\$8,206.37
06-23	MEDIA BOROUGH PARKING MEDIA /PA US CARD PURCHASE		\$0.75	\$8,205.62
06-23	TST*YEEROH-MEDIA Media /PA US CARD PURCHASE		\$22.23	\$8,183.39
06-23	WAWA 8183 EXTON /PA US CARD PURCHASE		\$27.07	\$8,156.32
06-23	WAWA 8068 WEST CHESTER /PA US CARD PURCHASE		\$41.22	\$8,115.10
06-23	PENSKE TRK LSG 039372 EXTON /PA US CARD PURCHASE		\$4.15	\$8,110.95
06-23	BRAVO PIZZA OF BANBURY WEST CHESTER /PA US CARD PURCHASE		\$73.15	\$8,037.80
06-23	LUKOIL 69242 WESTCHESTER /PA US CARD PURCHASE		\$37.51	\$8,000.29
06-23	WAWA 8068 WEST CHESTER /PA US CARD PURCHASE		\$64.76	\$7,935.53
06-23	WAWA 208 FRAZER /PA US CARD PURCHASE		\$6.59	\$7,928.94
06-23	ADOBE *ADOBE 4085366000 /CA US CARD PURCHASE		\$63.59	\$7,865.35
06-23	VENMO PAYMENT 250620		\$92.04	\$7,773.31
06-24	STRIPE TRANSFER ST-Q9VOR0S7Z4F6	\$377.54		\$8,150.85
06-24	HIBACHI - DOWNINGTON DOWNINGTOWN /PA US CARD PURCHASE		\$90.15	\$8,060.70
06-24	G FUEL CARNEYS PENNS GROVE /NJ US CARD PURCHASE		\$21.31	\$8,039.39
06-25	STRIPE TRANSFER ST-Z8X9O9E3G5G6	\$1,017.02		\$9,056.41
06-25	PENSKE TRK LSG 039372 EXTON /PA US CARD PURCHASE		\$182.61	\$8,873.80
06-25	PENSKE TRK LSG 039372 EXTON /PA US CARD PURCHASE		\$307.41	\$8,566.39
06-25	EXXON SHRIJI ENTERPRIS LAKEWOOD /NJ US CARD PURCHASE		\$89.85	\$8,476.54
06-25	EXXON SHRIJI ENTERPRIS LAKEWOOD /NJ US CARD PURCHASE		\$33.81	\$8,442.73
06-25	RUTTER'S #91 GAP /PA US CARD PURCHASE		\$84.48	\$8,358.25
06-25	RUTTER'S #91 GAP /PA US CARD PURCHASE		\$38.95	\$8,319.30
06-25	HIGHS 130 WHITE HALL /MD US CARD PURCHASE		\$88.02	\$8,231.28
06-25	PAYPAL INST XFER 250624		\$220.00	\$8,011.28
06-25	VENMO PAYMENT 250624		\$220.00	\$7,791.28
06-25	VENMO PAYMENT 250624		\$300.00	\$7,491.28
06-26	STRIPE TRANSFER ST-F9U2U7T7S5J0	\$564.61		\$8,055.89
06-26	TURKEY HILL 017 COATESVILLE /PA US CARD PURCHASE		\$43.18	\$8,012.71
06-27	PENSKE TRK LSG 039372 EXTON /PA US CARD PURCHASE		\$312.06	\$7,700.65
06-27	INTERNET TRANSFER TO ACCT 231372691 8944940932 - SIMPLY RIGHT CHECKING		\$280.00	\$7,420.65
06-27	SUNOCO 80000209 WEST CHESTER/PA US CARD PURCHASE		\$79.81	\$7,340.84
06-27	SUNOCO 80000209 WEST CHESTER/PA US CARD PURCHASE		\$61.34	\$7,279.50
06-27	ADVANCE AUTO PA WEST CHESTER/PA US CARD PURCHASE		\$166.36	\$7,113.14
06-30	VENMO CASHOUT 250627 *****38	\$720.56		\$7,833.70
06-30	PAYPAL TRANSFER 250628 *****07	\$98.82		\$7,932.52
06-30	VENMO *TESSA GUTTMAN 8558124430 /NY US CARD PURCHASE		\$20.00	\$7,912.52
06-30	CHIPOTLE 1198 WEST CHESTER /PA US CARD PURCHASE		\$35.30	\$7,877.22
06-30	SUNOCO 08064370 HENDERSON /NC US CARD PURCHASE		\$24.97	\$7,852.25
06-30	85 TRUCK PLAZA HENDERSON /NC US CARD PURCHASE		\$144.17	\$7,708.08
06-30	UBER *TRIP 8005928996 /CA US CARD PURCHASE		\$10.90	\$7,697.18
06-30	CAT SCALE COMPA http://www.c/IA US CARD PURCHASE		\$14.75	\$7,682.43
06-30	PILOT #0275 CHARLOTTE /NC US CARD PURCHASE		\$21.16	\$7,661.27
06-30	UBER TRIP* TRIP SAN FRANCISCO /CA US CARD PURCHASE		\$11.98	\$7,649.29
06-30	CRACKIN' CRAWFISH LLC CHARLOTTE /NC US CARD PURCHASE		\$109.45	\$7,539.84
06-30	Love's #05 SALISBURY /NC US CARD PURCHASE		\$34.48	\$7,505.36
06-30	Love's #05 SALISBURY /NC US CARD PURCHASE		\$28.75	\$7,476.61
06-30	FLYING J #749 RUTHER GLEN /VA US CARD PURCHASE		\$13.23	\$7,463.38
06-30	APPLECARD GSBANK PAYMENT 062725		\$13.00	\$7,450.38
06-30	VENMO PAYMENT 250627		\$50.00	\$7,400.38
06-30	BARCLAYCARD US CREDITCARD		\$274.42	\$7,125.96
06-30	Ending Balance			\$7,125.96



IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS
CALL OUR BUSINESS CUSTOMER CONTACT CENTER AT 1-877-768-1145 OR WRITE TO THE BANK
ATTN: BUSINESS CUSTOMER CONTACT CENTER
Santander Way RI1 EPV 02 23
East Providence, RI 02915

Please contact us if you think your statement or receipt is wrong or if you need additional information about a transfer on the statement or receipt. We must hear from you no later than 30 days after we sent you the FIRST statement on which the error appeared.
