

PRABHPAL SINGH

MPJP LLC T/A Goggu Luxury Limousine
217 FOULKE LN, SPRINGFIELD, PA, 19064

Date: December 9, 2025

To Whom It May Concern,

Re: Docket Number A-2025-3058725 – Case Description: MPJP LLC T/A Goggu Luxury Limousine

I am submitting updated financial information regarding the above-referenced docket. Please find attached the revised statement of funds available and outstanding loans for my company. ATTACHMENT` BANK STATEMENTS AND CAR LOAN STATEMENTS

In the initial filing, there was a discrepancy of **\$718** between reported funds/assets and loan amounts. This adjustment reflects a loan payment made after the original submission:

- Loan balance decreased by **\$718**
- Funds/assets decreased by **\$718**

This update ensures that the financial records provided are accurate and consistent with current company obligations.

I respectfully request that this correction be noted in the case file. Thank you for your attention to this matter.

Sincerely,

MPJP LLC T/A Goggu Luxury Limousine

PRABHPAL SINGH

PH: 3479721113

Prabpal Singh 12/9/25

BANK OF AMERICA 
PO Box 25118
Tampa, FL 33622-5118

Information You Requested

Account ending in

Date

December 8, 2025

MPJP LLC
217 FOULKE LN
SPRINGFIELD PA 19064-1106

Here's the information you'll need to set up direct deposit or authorize a merchant to withdraw payments from your account.

Please use this information so that the transaction can be made.

- Your account open date: May 26, 2020
- Your account number: [REDACTED]
- The Automated Clearing House (ACH) Routing/Transit number for your account: [REDACTED]
- The names of all signers listed on your account: PRABHPAL SINGH

Keep in mind, you may also need to give a completed direct deposit or automatic debit form to whoever is depositing or withdrawing funds from your account.

Thank you for banking with us.

Account ending in

██████████

Date

December 5, 2025

MPJP LLC
217 FOULKE LN
SPRINGFIELD PA 19064-1106

Here are the details you requested about your account balance(s).

Account Type	Account Ending In	Account Balance
BUSINESS ADV FUNDAMENTALS	██████████	\$33,637.63

Keep in mind, these balances are as of December 4, 2025 and only show items that have posted to your account.

Helpful reminders

- You can print your statements from the last 36 months in Online Banking or order copies by calling us at 800. 432.1000. There's a \$5.00 fee for each paper copy that you request from us.
- You can check your balance any time 24/7 using Online Banking or you can ask Erica, our new virtual financial assistant, to tell you your balance by signing into our Mobile Banking app and tapping the Erica icon. Enroll at bankofamerica.com.

Thank you for banking with us.



PROPELL CREDIT UNION
 501 Industrial Highway
 Ridley Park PA 19078

RETURN SERVICE REQUESTED

Phone Inquiries to: (610)595-2929

Statement Of Account

Account: [REDACTED]
 Period: 12/01/2025
 Thru: 12/05/2025

000001

MPJP LLC
 217 FOULKE LN
 SPRINGFIELD PA 19064

Propell Credit Union offers full service checking accounts and Mastercard Credit Cards! Ask us for details!

NOTICE: See last page for important information

[REDACTED]	Regular Share	Beginning Balance	5.00
	* no activity during the period *	Ending Balance	5.00
Average Daily Balance This Period: \$5.00		Number of days in Period: 5	
2025 Year-To-Date Dividends Paid: \$0.00			

[REDACTED]	CLASSIC BUSINESS CHECKING	Beginning Balance	50,000.00
12/04/25	ACH Withdrawal 891144 WEB FORD MOTOR CR FORDCREDIT 021000021619121	718.78-	49,281.22
		Ending Balance	49,281.22
Average Daily Balance This Period: \$49,712.49		Number of days in Period: 5	
Total Returned Item Fees This Period: \$0.00		Returned Item Fees Year To Date: \$0.00	
Total Overdraft Fees This Period: \$0.00		Total Overdraft Fees Year To Date: \$0.00	
2025 Year-To-Date Dividends Paid: \$0.00			

*** TOTAL 2025 Share Dividends: 0.00 ***
 Ask us about our I SAVE Savings and Checking Accounts!





U.S. Small Business Administration

Statement Date: 12/27/2025

SBA Loan #: 4170317800

Loan Type: Disaster COVID-19 Economic Injury

MPJP LLC

400 GLENDALE ROAD UNIT 40J

HAVERTOWN, PA 19083

Statement Amount	Payment Due	Due Date
\$648.00	\$648.00	12/27/2025

Last Payment Amount	Last Payment Date	Applied to Principal	Applied to Interest	Outstanding Balance
\$650.00	11/20/2025	\$289.80	\$360.20	\$112,806.14

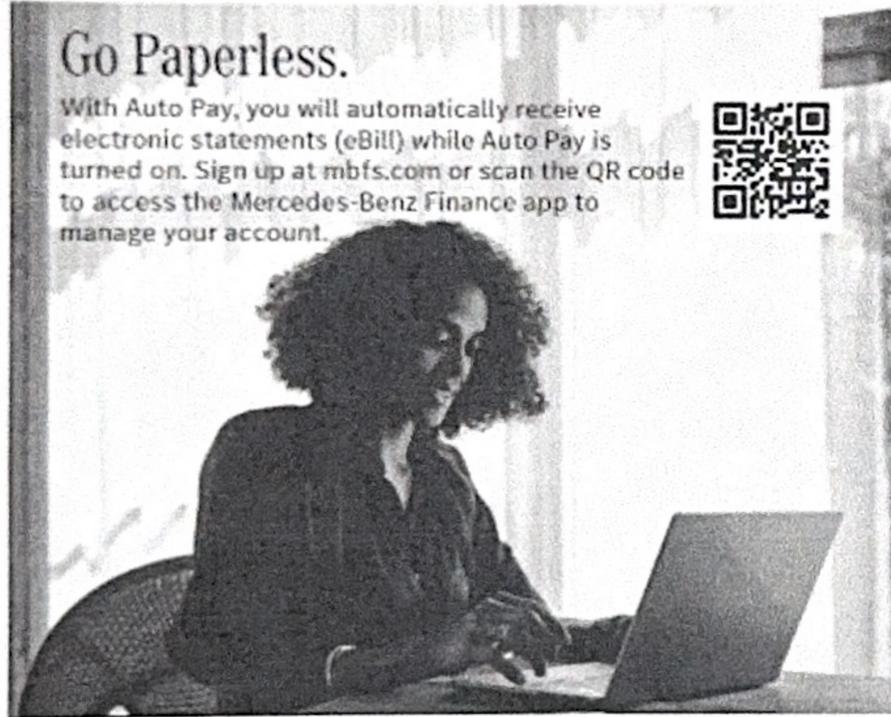
To remit payments, please visit MySBA Loan Portal and select "Make Payment".

Please direct your questions and correspondence to the address below:

CESC - COVID EIDL SERVICE CENTER
14925 Kingsport Rd
Fort Worth, TX 76155
(833) 853-5638

Sit back, relax and enjoy the ride.

With all your account information in one easy-to-access place, you can rest assured Mercedes-Benz Financial Services has you covered. From checking your balance to making a payment, our simple online tools make managing your account as simple as possible. Log on to mbfs.com today or contact us to learn more.



Go Paperless! With Auto Pay, you enjoy the seamless, convenient method of making your vehicle payments using automatic, monthly, bank-account deductions. Plus, you can access your statements online. Sign-up is simple and the process is secure. Sign up at mbfs.com or through the Mercedes-Benz Finance app.

Your Account Overview

Account Number	XXXXXXXXXXXX
Vehicle Description	2025 Mercedes-Benz M2PV7H
Vehicle Identification Number	W1Z4NGHY6ST212528
Contract Date	07/10/2025
Statement Date	11/21/2025
Statement Number	5 of 60
Outstanding Principal Amount*	\$66,754.11

*Outstanding Principal Amount as of statement date.

Your Account Activity

Date	Description of Activity	Amount
11/10/2025	Payment Received - Thank You	\$1,463.40-
	Current Payment	\$1,463.40
12/10/2025	Total Amount Due	\$1,463.40

Payments received after statement date are not reflected.

Please see reverse side for important information on check conversion.

Contact Us

Web Address	mbfs.com Visit us online to review your account, make your payment or update your personal information.
Client Care Center Hours of Operation	1-800-654-6222 Mon-Fri 9am-9pm (ET)
Payment Mailing Address	P.O. BOX 5209 CAROL STREAM, IL 60197-5209

Keep ↑
Return ↓

Mail Payment To:

If payment not received by due date you may be assessed a late charge.

Account Number	XXXXXXXXXXXX
Total Amount Due By	12/10/2025
Total Amount Due	\$1,463.40

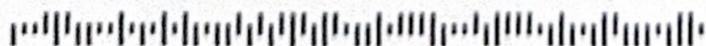
Mercedes-Benz Financial Services Correspondence Address
P.O. BOX 685, ROANOKE, TX 76262

#BWNLBCF

----- manifest line -----
MPJP LLC
217 FOULKE LANE
SPRINGFIELD PA 19064-1106

DO NOT PAY

**Your bank account will be
drafted on 12/10/2025 for
\$1,463.40**



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MPJP LLC
 217 FOULKE LN
 SPRINGFIELD, PA 19064-1106

 Transaction Dates
 06/05/2025 to 12/05/2025

Transaction Overview
Account Information

Current Rate	0.00%
Due Date	12/14/2025
Remaining Payments	43
Current Principal Balance	\$30,907.35
Late Charges Assessed	\$14.38
Late Charges Due	\$0.00
Other Fees Assessed	\$0.00
Other Fees Due	\$0.00
Interest Paid Year to Date	\$0.00
Interest Paid Prior Calendar Year	\$0.00

Account Number: ****[REDACTED]	Contract Date: 07/15/2025
Vehicle: 2025 FORD MUSTG	Current Term: 48 months
VIN: *****4116	Amount Financed: \$34,501.25

Note: Information under Transaction Overview is accurate as of the date you generated this Transaction History and is reflective of the entire term of your account (unless otherwise noted) irrespective of the date range you selected. Information in the Your Activity and Transactions section is only reflective of certain assessed amounts and payments received during the date range you selected.

Your Activity and Transactions

Invoice Due Date	Transaction Date	Days Late	Transaction Amount	Payment Received	— Transaction Description —			Principal Balance
					Principal	Interest	Fees	
12/14/2025	12/03/2025	0	\$718.78	\$718.78	\$718.78	\$0.00	\$0.00	\$30,907.35
11/14/2025	11/11/2025	0	\$718.78	\$718.78	\$718.78	\$0.00	\$0.00	\$31,626.13
09/14/2025	09/30/2025	16	\$1,451.94	\$1,451.94	\$1,437.56	\$0.00	\$14.38	\$32,344.91
	09/24/2025				Late Charge/Late Fee Assessment			
08/14/2025	08/11/2025	0	\$718.78	\$718.78	\$718.78	\$0.00	\$0.00	\$33,782.47

Statement Date December 01, 2025

ACCOUNT INFORMATION

Account Number [REDACTED]
 Vehicle Description 2025 HYUNDAI SANTA FE HYBRID
 VIN Number 5NMP2DG11SH028472
 Loan Term 60 Months
 Maturity Date July 21, 2030

Payoff Summary

Payoff Amount \$35,437.91
 Payoff Good Through December 21, 2025
 *See reverse for additional payoff information.

PAYMENT DETAIL

PAYMENT DUE DATE December 21, 2025
 Regular Payment Amount \$632.82

*See reverse for addition principal and interest information.
 Your account is on autopay as of the date of this statement.

YOUR TOTAL AMOUNT DUE \$632.82

ACTIVITY SINCE LAST STATEMENT

Date	Description	Amount
11/21/2025	Payment Received - Thank You!	\$632.82
	# of payments made	4
	# of payments remaining	56
	Principal Paid	\$632.82
	Interest Paid	\$0.00
	Other Paid	\$0.00



Manage your account online at HMFUSA.com

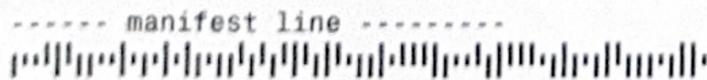
Customer Service: 1-800-523-4030
 Automated response 24 hours, 7 days a week
 Representatives available Mon-Fri from 8am-9pm EST

For Payment Only
 Hyundai Motor Finance
 PO Box 650805
 Dallas, TX 75265-0805

See reverse for important information concerning your account.
 Please make check payable to Hyundai Motor Finance. Kindly return this coupon and write your account number on the check.

Account Number [REDACTED]
 Payment Due Date December 21, 2025
 Total Amount Due \$632.82

Amount Paid \$



MPJP LLC
 217 FOULKE LN
 SPRINGFIELD PA 19064



HYUNDAI MOTOR FINANCE
 PO BOX 650805
 DALLAS TX 75265-0805

Please check box if you have provided any information on the reverse side.

028522 1/1



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