

Docket No. A-2025-3059307
MOVE ME MOVING, LLC
Data Request

Move Me Moving, LLC
Tyler Frederick
2615 Mount Troy Road
Pittsburgh, PA, 15212
724-290-2661
Info@movememoving.com
12/26/2025

To:

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

Subject: Submission of Data Request Responses - A-2025-3059307

Dear Secretary,

In response to the Pennsylvania Public Utility Commission's request for additional information regarding my application, please find enclosed the completed data request answers.

Additionally I am submitting a copy of my bank statement as requested to support the financial information provided. Sensitive account information has been redacted to ensure privacy.

Please feel free to contact me at 724-290-2661 or info@movememoving.com if any further clarification or additional documentation is needed. I appreciate your time and consideration in reviewing this submission,

Thank you for your attention to this matter.

Sincerely,
Tyler Frederick
Move Me Moving

1. Please provide responses to Questions #1 and #2 of the verified statements. These are not optional.

- A. **(Question 1)** Tyler Frederick, Owner of Move Me Moving.
Address: 2615 Mount Troy Road, Pittsburgh, PA 15212.
Phone: 724-290-2661
- B. **(Question 2) Affiliation:** Owner. **Description of Affiliation:** Owner responsible for operations and regulatory compliance.

2.

3. Describe your facilities, record maintenance plan and your communication network. Please include a description of your physical location, to include office machines that will be utilized, and the facility to house vehicles. As a carrier of household goods in use, applicants 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.

- 1. (Question 4) I am a small business and do everything out of my home. All company records will be maintained in my home office in Pittsburgh, PA. Any vehicle used for business is stored on the property as well. Digital copies of all records are securely stored using quickbooks and google drive. Records are retained for a minimum of 3 years. Communication is maintained by phone call or email. As stated, I am the only driver and I attend each job personally. I will schedule each job to ensure timely service and avoid conflicts.

4. Question #5 of the applicant's verified statements require that you describe your hiring and employment policies. You are expected to provide a PLAN that satisfies the requirements of 52 Pa Code. Please review the requirements of the following chapters of 52 Pa Code and provide a revised compliant plan for drivers.

- 52 Pa Code § 37.204, 49 CFR 391.11 - Age restrictions (minimum age).
- 52 Pa Code § 37.204, 49 CFR 391.25 - Driver history. (schedule)
- 52 Pa Code § 31.134 - Criminal history. (schedule)

- A. Currently, I am the sole driver. When hiring additional drivers in the future, I plan to acquire valid drivers licenses, relevant moving experience, a clean driver record, and good references.
- B. At this time, I am the only diver. In the future, all prospective drivers will undergo a criminal background check through a reputable service before being hired.
- C. Currently, I am the only driver. I personally have experience in safe moving practices and vehicle operations. In the future new drivers will receive hands-on training covering safe driving, proper handling of household goods, and customer service.
- D. Currently I am the only driver. In the future I will verify all drivers licenses through the Pennsylvania Department of Transportation prior to hiring and on a regular basis.
- E. All drivers, including myself, are prohibited from using alcohol or drugs while operating company vehicles. I plan to implement random drug and alcohol testing for all future drivers.

5. Describe your vehicle safety program. Please include the following in your

explanation: I operate a single moving company and personally ensure it is maintained in a safe and compliant condition. I follow a periodic maintenance schedule to ensure reliability and safety, and I will continue to comply with all Pennsylvania vehicle equipment standards (67 PA Code Chapter 175).

a. Your periodic vehicle maintenance plan: I perform regular maintenance on my vehicle, including oil changes, tire inspections, brake checks, and fluid level monitoring according to manufacturer recommendations. Any necessary repairs are performed promptly to ensure safe operation.

b. Your system for ensuring your vehicles will continuously comply with applicable Pennsylvania vehicle equipment standards (67 Pa. Code, Chapter 175): I regularly inspect my vehicle to ensure compliance with 67 PA Code Chapter 175 including lighting, brakes, tires, mirrors, and safety al Liability Insurance through Jack Bonus Insurance in the amount of \$500. Commercial Auto and Cargo resulted in the amount of \$12,632.

6. Who have you obtained insurance quotes/coverage from and what are the anticipated premiums and payment schedule?

I obtained General Liability Insurance through Jack Bonus Insurance in the amount of \$500. Commercial Auto and Cargo resulted in the amount of \$12,632. Both premiums were paid upfront, in full so there are no ongoing payment schedules.

7.

Revised Compliant Statement of Financial Position

Applicant: Move Me Moving, LLC

Owner: Tyler Frederick

Date: December 26th, 2025

Assets

Cash:	\$16,790
Moving Equipment:	\$10,000
Office Furniture/Equipment:	\$2,600

Total Assets: **\$29,390**

Liabilities

Loans:	\$0
Credit Cards:	\$0
Other Liabilities:	\$0

Total Liabilities: **\$0**

Owners Equity: **\$29,390**

I, Tyler Frederick, 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).



JPMorgan Chase Bank, N.A.
 P O Box 182051
 Columbus, OH 43218 - 2051

November 01, 2025 through November 28, 2025

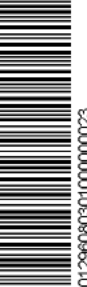
Account Number: [REDACTED]

CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**
 Service Center: **1-800-242-7338**
 Para Espanol: **1-888-622-4273**
 International Calls: **1-713-262-1679**
 We accept operator relay calls

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MOVE ME MOVING LLC
 2615 MOUNT TROY RD
 PITTSBURGH PA 15212-1219



IMPORTANT UPDATE: Some fees are changing on business account(s) effective January 1, 2026

Beginning **January 1**, applicable fees will change on your account, and will be reflected on your statement for January.

- **Chase Performance Business Checking[®] and Chase Performance Business Checking[®] with Interest:**
 - **Monthly Service Fee** will increase from \$30 to \$40. To learn more about ways to waive this fee please review the Additional Banking Services and Fees for Business Accounts Deposit Account Agreement at chase.com/Business/Disclosures.
 - **Transaction Fees per month** will increase from \$0.40/each to \$0.50/each for transactions in excess of the number listed for the applicable account type.
 - **Cash Deposited Per Month Fee** will increase from \$2.50 to \$3.00 per \$1,000 for all cash deposits in excess of the amount listed for the applicable account type.
- **Business Complete Checking[®], Platinum CheckingSM, Business Total SavingsSM and Premier SavingsSM:**
 - **Transaction Fees per month** will increase from \$0.40/each to \$0.50/each for transactions in excess of the number listed for the applicable account type.
 - **Cash Deposited Per Month Fee** will increase from \$2.50 to \$3.00 per \$1,000 for all cash deposits in excess of the amount listed for the applicable account type.
- **Chase Analysis Business Checking[®] and Chase Analysis Business Checking with Interest[®]:**
 - **Cash Deposited Per Month Fee** will increase from \$2.50 to \$3.00 per \$1,000 for all cash deposits in excess of the amount listed for the applicable account type.

For more information about fees related to your Chase business account, please review the Additional Banking Services and Fees for Business Accounts Deposit Account Agreement at chase.com/Business/Disclosures.

We're here to help. If you have any questions, please call the number on this statement.

CHECKING SUMMARY

Chase Business Complete Checking

	INSTANCES	AMOUNT
Beginning Balance		\$30,585.55
Deposits and Additions	2	4,984.86
ATM & Debit Card Withdrawals	64	-7,470.06
Electronic Withdrawals	13	-2,685.51
Other Withdrawals	1	-350.00
Ending Balance	80	\$25,064.84

Congratulations, we waived the \$15 Monthly Service Fee for this statement period, based on your qualifying activity.



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Account Number: [REDACTED]

How to Avoid the Monthly Service Fee (MSF)

If you meet any of the following qualifying activities for this Chase Business Complete CheckingSM account in a statement period, we will waive the \$15 MSF.

Here's the business activity we used to determine if you qualified for the MSF waiver:

- \$2,000 Minimum Daily Ending Balance: Your lowest daily ending balance was \$24,649.14.
- \$2,000 Chase Payment SolutionsSM Activity: \$0.00 was deposited into this account.
- \$2,000 Chase Ink[®] Business Card Activity: \$0.00 was your total Ink activity.

You can also avoid the MSF if you:

- Maintain a linked Chase Private Client CheckingSM account OR
- Meet Chase Military Banking requirements

For complete details on all requirements to avoid the MSF, please review the Additional Banking Services and Fees for Business Accounts at chase.com/business/disclosures or visit a Chase branch.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
11/12	Deposit 2146798057	\$3,500.00
11/19	Orig CO Name: Intuit 34825943 Orig ID: 9215986202 Desc Date: 251119 CO Entry Descr: Deposit Sec: CCD Trace#: 021000024219670 Eed: 251119 Ind ID: 524771159585651 Ind Name: Move ME Moving, LLC Trm: 3234219670Tc	1,484.86
Total Deposits and Additions		\$4,984.86

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
11/03	Card Purchase 10/31 Thumbtack 607751170 Thumbtack.Com CA Card 7460	\$76.73
11/03	Card Purchase 11/01 Yelpinc* 855-380-9357 855-380-9357 CA Card 7460	487.17
11/03	Card Purchase 11/01 Thumbtack 607751170 Thumbtack.Com CA Card 7460	73.64
11/03	Card Purchase 11/02 Thumbtack 607751170 Thumbtack.Com CA Card 7460	101.70
11/03	Card Purchase 11/03 Thumbtack 607751170 Thumbtack.Com CA Card 7460	23.09
11/04	Card Purchase 11/03 Penske Trk Lsg 058936 Pittsburgh PA Card 7460	1,101.40
11/04	Card Purchase 11/03 Get Go #3021 Pittsburgh PA Card 7460	41.16
11/04	Card Purchase With Pin 11/04 Love's #0366 Outside Jonestown PA Card 7460	75.07
11/05	Card Purchase 11/04 Sheetz 2443 Summersville WV Card 7460	58.47
11/05	Card Purchase 11/04 Sheetz 2514 Lexington VA Card 7460	65.21
11/05	Card Purchase 11/05 Bkg*Hotel At Booking. 147-036-3250 NY Card 7460	159.16
11/05	Card Purchase With Pin 11/05 Sunoco 0993758200 Latham NY Card 7460	85.51
11/05	Card Purchase 11/05 Thumbtack 607751170 Thumbtack.Com CA Card 7460	59.24
11/05	Card Purchase With Pin 11/05 Gulf Oil 92066082 Brattleboro VT Card 7460	52.08
11/06	Card Purchase 11/06 Thumbtack 607751170 Thumbtack.Com CA Card 7460	64.73
11/06	Card Purchase 11/05 Sheetz 2780 Wilkes Barre PA Card 7460	78.04
11/06	Card Purchase With Pin 11/06 Amoco#101140024th Stre Pittsburgh PA Card 7460	10.00
11/06	Card Purchase 11/06 Thumbtack 607751170 Thumbtack.Com CA Card 7460	62.31
11/06	Card Purchase With Pin 11/06 Bp#9603515Dcb Bp Pittsburgh PA Card 7460	100.21
11/06	Card Purchase With Pin 11/06 Uber * Pending San Francisco CA Card 7460	17.90
11/07	Card Purchase 11/06 Sheetz 2498 Blairsville PA Card 7460	76.24
11/07	Card Purchase 11/07 Thumbtack 607751170 Thumbtack.Com CA Card 7460	71.87
11/10	Card Purchase 11/07 Thumbtack 607751170 Thumbtack.Com CA Card 7460	55.25
11/10	Card Purchase 11/08 Penske Trk Lsg 058910 Pittsburgh PA Card 7460	293.58
11/10	Card Purchase 11/08 Wawa 166 Reading PA Card 7460	29.16
11/10	Card Purchase With Pin 11/09 Speedway 45732 Pittsburgh PA Card 7460	125.00
11/10	Card Purchase With Pin 11/09 Speedway 45732 Pittsburgh PA Card 7460	46.61
11/10	Card Purchase 11/09 Penske Trk Lsg 058910 Pittsburgh PA Card 7460	225.48
11/10	Card Purchase 11/09 Thumbtack 607751170 Thumbtack.Com CA Card 7460	103.89



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Account Number: [REDACTED]

ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
11/12	Card Purchase 11/10 Thumbtack 607751170 Thumbtack.Com CA Card 7460	59.43
11/12	Card Purchase 11/11 Thumbtack 607751170 Thumbtack.Com CA Card 7460	54.66
11/13	Recurring Card Purchase 11/11 Extra Space 7390 888-5869658 PA Card 7460	201.46
11/13	Card Purchase 11/11 PA Driver & Vehicle Ser Www.PA.Gov PA Card 7460	428.00
11/14	Card Purchase 11/13 Allegheny Truck Repair 412-3671268 PA Card 7460	1,327.21
11/14	Card Purchase 11/13 Bp#9622747Bp Oil 910 & Wexford PA Card 7460	43.24
11/14	Card Purchase 11/14 Thumbtack 607751170 Thumbtack.Com CA Card 7460	52.11
11/17	Card Purchase 11/14 Thumbtack 607751170 Thumbtack.Com CA Card 7460	73.10
11/17	Recurring Card Purchase 11/15 Apple.Com/Bill 866-712-7753 CA Card 7460	40.66
11/17	Card Purchase 11/15 Thumbtack 607751170 Thumbtack.Com CA Card 7460	59.53
11/17	Card Purchase 11/16 Thumbtack 607751170 Thumbtack.Com CA Card 7460	75.78
11/17	Card Purchase 11/17 Thumbtack 607751170 Thumbtack.Com CA Card 7460	61.33
11/18	Card Purchase 11/17 Thumbtack 607751170 Thumbtack.Com CA Card 7460	60.44
11/18	Card Purchase With Pin 11/17 Uber * Pending San Francisco CA Card 7460	29.99
11/18	Card Purchase 11/18 Thumbtack 607751170 Thumbtack.Com CA Card 7460	58.46
11/19	Card Purchase 11/18 Thumbtack 607751170 Thumbtack.Com CA Card 7460	50.06
11/19	Card Purchase 11/19 Thumbtack 607751170 Thumbtack.Com CA Card 7460	51.96
11/24	Card Purchase 11/21 Thumbtack 607751170 Thumbtack.Com CA Card 7460	73.33
11/24	Card Purchase 11/22 Thumbtack 607751170 Thumbtack.Com CA Card 7460	84.33
11/24	Card Purchase 11/23 Thumbtack 607751170 Thumbtack.Com CA Card 7460	58.94
11/24	Card Purchase 11/23 Thumbtack 607751170 Thumbtack.Com CA Card 7460	61.59
11/24	Card Purchase 11/23 Staples 00105700 Pittsburgh PA Card 7460	4.17
11/24	Card Purchase 11/23 Staples 00105700 Pittsburgh PA Card 7460	7.44
11/24	Card Purchase With Pin 11/23 Staples 0570 Pittsburgh PA Card 7460	23.52
11/24	Card Purchase 11/24 Thumbtack 607751170 Thumbtack.Com CA Card 7460	70.15
11/24	Card Purchase 11/24 Thumbtack 607751170 Thumbtack.Com CA Card 7460	33.03
11/25	Card Purchase 11/25 Thumbtack 607751170 Thumbtack.Com CA Card 7460	83.16
11/25	Card Purchase With Pin 11/25 Sunoco 0363266805 Pittsburgh PA Card 7460	5.34
11/25	Card Purchase With Pin 11/25 Sunoco 0363266805 Pittsburgh PA Card 7460	37.58
11/25	Card Purchase 11/25 Thumbtack 607751170 Thumbtack.Com CA Card 7460	53.18
11/26	Card Purchase 11/26 Thumbtack 607751170 Thumbtack.Com CA Card 7460	55.49
11/28	Card Purchase 11/26 Thumbtack 607751170 Thumbtack.Com CA Card 7460	56.64
11/28	Card Purchase 11/27 Thumbtack 607751170 Thumbtack.Com CA Card 7460	68.40
11/28	Card Purchase 11/27 Thumbtack 607751170 Thumbtack.Com CA Card 7460	87.73
11/28	Card Purchase 11/28 Thumbtack 607751170 Thumbtack.Com CA Card 7460	58.72
Total ATM & Debit Card Withdrawals		\$7,470.06



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ATM & DEBIT CARD SUMMARY

Tyler Frederick Card 7460

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$7,470.06
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$7,470.06
Total Card Deposits & Credits	\$0.00



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Account Number: [REDACTED]

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
11/03	11/01 Online Transfer To Chk ...6303 Transaction#: 26806684274	\$100.00
11/03	11/03 Online Transfer To Chk ...6303 Transaction#: 26822834286	200.00
11/03	11/03 Online Transfer To Chk ...6303 Transaction#: 26833340230	100.00
11/05	Orig CO Name:Google Orig ID:F770493581 Desc Date: CO Entry Descr:Apps_Commesec:CCD Trace#:091000019270168 Eed:251105 Ind ID:US0048Wyh7 Ind Name:Move ME Moving LLC 014550386 Debit Trm: 3099270168Tc	7.49
11/10	Zelle Payment To Tee Jpm99Bu2Ataf	150.00
11/12	Orig CO Name:Ally Orig ID:9833122002 Desc Date:251112 CO Entry Descr:Ally Paymtsec:CCD Trace#:021000029552703 Eed:251112 Ind ID:228418381778 Ind Name:Tyler Frederick Trm: 3169552703Tc	433.62
11/12	11/11 Online Transfer To Chk ...6303 Transaction#: 26928809325	100.00
11/12	11/12 Online Transfer To Chk ...6303 Transaction#: 26936400462	300.00
11/14	11/14 Online Transfer To Chk ...6303 Transaction#: 26966062362	200.00
11/17	11/16 Online Transfer To Chk ...6303 Transaction#: 26986311844	200.00
11/17	11/17 Online Transfer To Chk ...6303 Transaction#: 26991018192	200.00
11/18	Zelle Payment To Trenton Jpm99Bv4Tcf6	650.00
11/19	Orig CO Name:Intuit 43994693 Orig ID:9215986202 Desc Date:251119 CO Entry Descr:Tran Fee Sec:CCD Trace#:021000024219078 Eed:251119 Ind ID:524771159585651 Ind Name:Move ME Moving, LLC Trm: 3234219078Tc	44.40
Total Electronic Withdrawals		\$2,685.51

OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
11/14	11/14 Withdrawal	\$350.00
Total Other Withdrawals		\$350.00

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
11/03	\$29,423.22	11/12	28,760.45	11/19	25,987.58
11/04	28,205.59	11/13	28,130.99	11/24	25,571.08
11/05	27,718.43	11/14	26,158.43	11/25	25,391.82
11/06	27,385.24	11/17	25,448.03	11/26	25,336.33
11/07	27,237.13	11/18	24,649.14	11/28	25,064.84
11/10	26,208.16				



November 01, 2025 through November 28, 2025

Account Number: [REDACTED]

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:

Call us at 1-866-564-2262 or write us at the address on the front of this statement immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

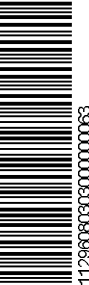
- Your name and account number;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will provide provisional credit to your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

For business accounts, our practice is to follow the procedures described above as detailed in your Deposit Account Agreement or other applicable agreements, but we are not legally required to do so. For example, we require you to notify us no later than 30 days after we sent you the first statement on which the error appeared. We may require you to provide us with a written statement that the disputed transaction was unauthorized. We are also not required to give provisional credit.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC FUNDS TRANSFERS: Contact us immediately if your statement is incorrect or if you need more information about any non-electronic funds transfers on this statement. For more details, see your Deposit Account Agreement or other applicable agreements that govern your account.

JPMorgan Chase Bank, N.A. Member FDIC





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Account Number:



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