



Remove and Restore Hauling Co.
1020 Dogwood Ln.
West Chester, PA 19382

Response to Docket No. A-2026-3060575 Request for Information

2/25/2026

I, Darren W Shank, hereby state that the facts 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).

Signature Darren W Shank

Date 2/25/26

Dear Commission,

Thank you for your time and diligence in reviewing our application. We have made the following revisions as requested.

- 1.) Pertaining to question #10 of the application, we request to revise our territory request to the following: "To transport household goods in Chester County, Delaware County, Montgomery County, and Philadelphia in Pennsylvania."
- 2.) Pertaining to question #3 of the verified statement, we have provided additional paystubs for Darren Shank from employment at College Hunks Hauling Junk and Moving from 2020 to 2023 in order to demonstrate the required minimum two years experience. We have additionally provided a W-2 tax form for Vijay Vanugopalan from employment at College Hunks Hauling Junk and Moving in 2021. Vijay and Darren met in college at West Chester University of Pennsylvania and worked together at College Hunks Hauling Junk and Moving during that time. They have conducted countless full service residential moves in the state of Pennsylvania during that time and have extensive experience driving box trucks, explaining price scale/insurance options/claim procedures to clients, wrapping furniture using blankets and stretch wrap, packing/securing loads, and providing an excellent client experience from the first phone call to the wave goodbye.
- 3.) Pertaining to question #5 of the verified statement,
 - a.) 52 Pa Code § 31.134 - Criminal history (Frequency of record check) - We have revised our *Driver Policies and Procedures* to comply with the requirement of continued criminal background checks no later than two years following the most recent or initial check, and added "Any felony or misdemeanor conviction" to the list of potential disqualifying offenses.



Remove and Restore Hauling Co.
1020 Dogwood Ln.
West Chester, PA 19382

- b.) 52 Pa Code § 37.204, 49 CFR 391.25 – Review of driver record (schedule) - We have revised our *Driver Policies and Procedures* to comply with the requirement of continued checks of Motor Vehicle Records no later than 12 months following the most recent or initial check.
 - c.) 52 Pa Code § 37.204, 49 CFR part 391.31 relating to training program - We have revised our *Driver Policies and Procedures* to include criteria for successful completion of a road test conducted by a competent representative of Remove and Restore Hauling Co. and developed a *Road Test Criteria Pass/Fail* document along with a *Certification of Road Test* to remain compliant with the above listed state code.
- 4.) Pertaining to question #8 of the verified statement, we were in contact with Progressive and received a quote to increase the coverage on our commercial auto policy to meet the requirements for both personal bodily injury and cargo. They explained they can submit form E to PAPUC. After contacting PAPUC via phone call we were instructed to hold off on purchasing the insurance as the application process would take several months to complete. Please let us know if you would like us to obtain the required insurance at this time.
- 5.) Pertaining to financial position,
- a.) We have included a bank statement from the date of the balance sheet (12/31/25) along with a credit card statement encompassing that date to support the figures listed on our balance sheet.
 - b.) We have provided a current PA registration as well as a bill of sale from the dealer in NJ as proof of ownership/purchase price to support the figures listed on our balance sheet.
- 6.) N/A
- 7.) We have reviewed and familiarized ourselves with the unique set up of a PA tariff with the weight and mileage chart using the provided tariff template example, information on the PAPUC website, and Chapter 23 of Title 52 on pacodeandbulletin.gov/. We are prepared to begin drafting tariff rates in accordance with 52 Pa. Code § 23.42 (relating to establishment of new rates).

College Hunks Hauling Junk
 308 Westtown Rd
 West Chester, PA 19382

Earnings Statement



Period Starting: 06/14/2020
 Period Ending: 06/27/2020
 Pay Date: 07/02/2020

Taxable Filing Status: Single

Exemptions/Allowances:

Federal: Std W/H Table
 State: 0
 Local: 0

Tax Override:

Federal:
 State:
 Local:

Social Security Number: XXX-XX-XXXX

Darren Shank
404 Forge Ln
Exton, PA 19341

Earnings	rate	hours/units	this period	year to date
Regular	10.0000	37.25	372.50	372.50
Credit card tips owed		0.00	28.50	28.50
Gross Pay			\$401.00	\$401.00

Other Benefits and Information	this period	year to date
Total Hours Worked	37.25	37.25

Statutory Deductions	this period	year to date
Federal Income	0.00	0.00
Social Security	-24.86	24.86
Medicare	-5.81	5.81
Pennsylvania State Income	-12.31	12.31
Pennsylvania State UI	-0.24	0.24
W Goshen T Local Income	-4.01	4.01
Voluntary Deductions	this period	year to date
Miscellaneous	-12.50	12.50
Net Pay	\$341.27	

Deposits account number	transit/ABA	amount
XXXXXXXX7934	XXXXXXXXXX	341.27

Your federal taxable wages this period are \$401.00

College Hunks Hauling Junk
 308 Westtown Rd
 West Chester, PA 19382

Pay Date: 07/02/2020

Deposited to the account	account number	transit/ABA	amount
Checking DirectDeposit	XXXXXXXX7934	XXXXXXXXXX	341.27

THIS IS NOT A CHECK

Darren Shank
 404 Forge Ln
 Exton, PA 19341

Company Code Loc/Dept Number Page
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 College Hunks Hauling Junk
 308 Westtown Rd
 West Chester, PA 19382

Earnings Statement



Period Starting: 06/28/2020
 Period Ending: 07/11/2020
 Pay Date: 07/17/2020

Taxable Filing Status: Single
 Exemptions/Allowances:
 Federal: Std W/H Table
 State: 0
 Local: 0
 Social Security Number: XXX-XX-XXXX

Tax Override:
 Federal:
 State:
 Local:

Darren Shank
404 Forge Ln
Exton, PA 19341

Earnings	rate	hours/units	this period	year to date
Regular	10.0000	39.50	395.00	767.50
Credit card tips owed		0.00	6.00	34.50
Gross Pay			\$401.00	\$802.00

Other Benefits and Information	this period	year to date
Total Hours Worked	39.50	76.75

Statutory Deductions	this period	year to date
Federal Income	0.00	0.00
Social Security	-24.86	49.72
Medicare	-5.82	11.63
Pennsylvania State Income	-12.31	24.62
Pennsylvania State UI	-0.24	0.48
W Goshen T Local Income	-4.01	8.02
Voluntary Deductions	this period	year to date
Miscellaneous	-12.50	25.00
Net Pay	\$341.26	

Deposits account number	transit/ABA	amount
XXXXXXXX7934	XXXXXXXXXX	341.26

Your federal taxable wages this period are \$401.00

College Hunks Hauling Junk
 308 Westtown Rd
 West Chester, PA 19382

Pay Date: 07/17/2020

Deposited to the account	account number	transit/ABA	amount
Checking DirectDeposit	XXXXXXXX7934	XXXXXXXXXX	341.26

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Darren Shank
 404 Forge Ln
 Exton, PA 19341

College Hunks Hauling Junk
 308 Westtown Rd
 West Chester, PA 19382

Earnings Statement



Period Starting: 08/23/2020
 Period Ending: 09/05/2020
 Pay Date: 09/11/2020

Taxable Filing Status: Single
 Exemptions/Allowances:

Federal: Std W/H Table
 State: 0
 Local: 0

Tax Override:
 Federal:
 State:
 Local:

Social Security Number: XXX-XX-XXXX

Darren Shank
404 Forge Ln
Exton, PA 19341

Earnings	rate	hours/units	this period	year to date
Regular	10.0000	8.25	82.50	3197.50
Overtime			0.00	1170.00
Credit card tips owed		0.00	97.50	640.97

Gross Pay **\$180.00** **\$5,008.47**

Statutory Deductions	this period	year to date
Federal Income	0.00	288.69
Social Security	-11.16	310.53
Medicare	-2.61	72.62
Pennsylvania State Income	-5.53	153.76
Pennsylvania State UI	-0.11	3.01
W Goshen T Local Income	-1.80	50.08

Voluntary Deductions	this period	year to date
Miscellaneous	0.00	25.00

Net Pay **\$158.79**

Other Benefits and Information	this period	year to date
Total Hours Worked	8.25	397.75

Deposits account number	transit/ABA	amount
XXXXXX7934	XXXXXXXXXX	158.79

Your federal taxable wages this period are \$180.00

College Hunks Hauling Junk
 308 Westtown Rd
 West Chester, PA 19382

Pay Date: 09/11/2020

Deposited to the account	account number	transit/ABA	amount
Checking DirectDeposit	XXXXXX7934	XXXXXXXXXX	158.79

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Darren Shank
 404 Forge Ln
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Company Code Loc/Dept Number Page
 KD / KAH 25452145 01/001 841699 1 of 1
 College Hunks Hauling Junk
 308 Westtown Rd
 West Chester, PA 19382

Earnings Statement



Period Starting: 09/20/2020
 Period Ending: 10/03/2020
 Pay Date: 10/09/2020

Taxable Filing Status: Single
 Exemptions/Allowances:
 Federal: Std W/H Table
 State: 0
 Local: 0
 Social Security Number: XXX-XX-XXXX

Tax Override:
 Federal:
 State:
 Local:

Darren Shank
404 Forge Ln
Exton, PA 19341

Earnings	rate	hours/units	this period	year to date
Regular	12.0000	20.75	249.00	3869.00
Regular	10.0000	9.50	95.00	
Overtime			0.00	1170.00
Credit card tips owed		0.00	32.12	794.79
Commission		0.00	33.21	33.21
Gross Pay			\$409.33	\$5,867.00

Other Benefits and Information	this period	year to date
Total Hours Worked	30.25	460.75

Deposits account number	transit/ABA	amount
XXXXXXXX7934	XXXXXXXXXX	361.12

Statutory Deductions	this period	year to date
Federal Income	0.00	288.69
Social Security	-25.37	363.75
Medicare	-5.93	85.07
Pennsylvania State Income	-12.57	180.12
Pennsylvania State UI	-0.25	3.52
W Goshen T Local Income	-4.09	58.66
Voluntary Deductions	this period	year to date
Miscellaneous	0.00	25.00
Net Pay	\$361.12	

Your federal taxable wages this period are \$409.33

College Hunks Hauling Junk
 308 Westtown Rd
 West Chester, PA 19382

Pay Date: 10/09/2020

Deposited to the account	account number	transit/ABA	amount
Checking DirectDeposit	XXXXXXXX7934	XXXXXXXXXX	361.12

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Darren Shank
 404 Forge Ln
 Exton, PA 19341

Company Code Loc/Dept Number Page
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 College Hunks Hauling Junk
 308 Westtown Rd
 West Chester, PA 19382

Earnings Statement



Period Starting: 10/04/2020
 Period Ending: 10/17/2020
 Pay Date: 10/23/2020

Taxable Filing Status: Single
 Exemptions/Allowances:
 Federal: Std W/H Table
 State: 0
 Local: 0
 Social Security Number: XXX-XX-XXXX

Tax Override:
 Federal:
 State:
 Local:

Darren Shank
404 Forge Ln
Exton, PA 19341

Earnings	rate	hours/units	this period	year to date
Regular	10.0000	33.75	337.50	4206.50
Overtime			0.00	1170.00
Credit card tips owed		0.00	165.27	960.06
Commission		0.00	113.49	146.70
Gross Pay			\$616.26	\$6,483.26

Other Benefits and Information	this period	year to date
Total Hours Worked	33.75	494.50

Deposits account number	transit/ABA	amount
XXXXXXXX7934	XXXXXXXXXX	529.73

Statutory Deductions	this period	year to date
Federal Income	-13.93	302.62
Social Security	-38.21	401.96
Medicare	-8.94	94.01
Pennsylvania State Income	-18.92	199.04
Pennsylvania State UI	-0.37	3.89
W Goshen T Local Income	-6.16	64.82

Voluntary Deductions	this period	year to date
Miscellaneous	0.00	25.00

Net Pay \$529.73

Your federal taxable wages this period are \$616.26

College Hunks Hauling Junk
 308 Westtown Rd
 West Chester, PA 19382

Pay Date: 10/23/2020

Deposited to the account	account number	transit/ABA	amount
Checking DirectDeposit	XXXXXXXX7934	XXXXXXXXXX	529.73

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Darren Shank
 404 Forge Ln
 Exton, PA 19341

College Hunks Hauling Junk
 308 Westtown Rd
 West Chester, PA 19382

Earnings Statement



Period Starting: 10/18/2020
 Period Ending: 10/31/2020
 Pay Date: 11/06/2020

Taxable Filing Status: Single
 Exemptions/Allowances:

Federal: Std W/H Table
 State: 0
 Local: 0

Tax Override:
 Federal:
 State:
 Local:

Social Security Number: XXX-XX-XXXX

Darren Shank
404 Forge Ln
Exton, PA 19341

<u>Earnings</u>	<u>rate</u>	<u>hours/units</u>	<u>this period</u>	<u>year to date</u>
Regular	12.0000	22.50	270.00	4679.00
Regular	10.0000	20.25	202.50	
Overtime			0.00	1170.00
Credit card tips owed		0.00	112.98	1073.04
Bonus		0.00	25.00	25.00
Commission		0.00	50.49	197.19
Gross Pay			\$660.97	\$7,144.23

<u>Other Benefits and Information</u>	<u>this period</u>	<u>year to date</u>
Total Hours Worked	42.75	537.25

<u>Deposits account number</u>	<u>transit/ABA</u>	<u>amount</u>
XXXXXXXX7934	XXXXXXXXXX	564.72

<u>Statutory Deductions</u>	<u>this period</u>	<u>year to date</u>
Federal Income	-18.40	321.02
Social Security	-40.98	442.94
Medicare	-9.58	103.59
Pennsylvania State Income	-20.29	219.33
Pennsylvania State UI	-0.39	4.28
W Goshen T Local Income	-6.61	71.43
Voluntary Deductions	this period	year to date
Miscellaneous	0.00	25.00
Net Pay	\$564.72	

Your federal taxable wages this period are \$660.97

College Hunks Hauling Junk
 308 Westtown Rd
 West Chester, PA 19382

Pay Date: 11/06/2020

<u>Deposited to the account</u>	<u>account number</u>	<u>transit/ABA</u>	<u>amount</u>
Checking DirectDeposit	XXXXXXXX7934	XXXXXXXXXX	564.72

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Darren Shank
 404 Forge Ln
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 College Hunks Hauling Junk
 308 Westtown Rd
 West Chester, PA 19382

Earnings Statement



Period Starting: 11/01/2020
 Period Ending: 11/14/2020
 Pay Date: 11/20/2020

Taxable Filing Status: Single
 Exemptions/Allowances:
 Federal: Std W/H Table
 State: 0
 Local: 0
 Social Security Number: XXX-XX-XXXX

Tax Override:
 Federal:
 State:
 Local:

Darren Shank
404 Forge Ln
Exton, PA 19341

Earnings	rate	hours/units	this period	year to date
Regular	10.0000	19.50	195.00	4874.00
Overtime			0.00	1170.00
Credit card tips owed		0.00	19.66	1092.70
Bonus			0.00	25.00
Commission			0.00	197.19
Gross Pay			\$214.66	\$7,358.89

Other Benefits and Information	this period	year to date
Total Hours Worked	19.50	556.75

Deposits account number	transit/ABA	amount
XXXXXX7934	XXXXXXXXXX	189.37

Statutory Deductions	this period	year to date
Federal Income	0.00	321.02
Social Security	-13.31	456.25
Medicare	-3.11	106.70
Pennsylvania State Income	-6.59	225.92
Pennsylvania State UI	-0.13	4.41
W Goshen T Local Income	-2.15	73.58
Voluntary Deductions	this period	year to date
Miscellaneous	0.00	25.00
Net Pay	\$189.37	

Your federal taxable wages this period are \$214.66

College Hunks Hauling Junk
 308 Westtown Rd
 West Chester, PA 19382

Pay Date: 11/20/2020

Deposited to the account	account number	transit/ABA	amount
Checking DirectDeposit	XXXXXX7934	XXXXXXXXXX	189.37

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Darren Shank
 404 Forge Ln
 Exton, PA 19341

Company Code Loc/Dept Number Page
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 College Hunks Hauling Junk
 308 Westtown Rd
 West Chester, PA 19382

Earnings Statement



Period Starting: 11/15/2020
 Period Ending: 11/28/2020
 Pay Date: 12/04/2020

Taxable Filing Status: Single
 Exemptions/Allowances:
 Federal: Std W/H Table
 State: 0
 Local: 0
 Social Security Number: XXX-XX-XXXX

Tax Override:
 Federal:
 State:
 Local:

Darren Shank
404 Forge Ln
Exton, PA 19341

Earnings	rate	hours/units	this period	year to date
Regular	12.0000	29.25	351.00	5225.00
Overtime			0.00	1170.00
Credit card tips owed		0.00	80.50	1173.20
Bonus			0.00	25.00
Commission			0.00	197.19
Gross Pay			\$431.50	\$7,790.39

Other Benefits and Information	this period	year to date
Total Hours Worked	29.25	586.00

Deposits account number	transit/ABA	amount
XXXXXX7934	XXXXXXXXXX	380.66

Statutory Deductions	this period	year to date
Federal Income	0.00	321.02
Social Security	-26.75	483.00
Medicare	-6.26	112.96
Pennsylvania State Income	-13.25	239.17
Pennsylvania State UI	-0.26	4.67
W Goshen T Local Income	-4.32	77.90
Voluntary Deductions	this period	year to date
Miscellaneous	0.00	25.00
Net Pay	\$380.66	

Your federal taxable wages this period are \$431.50

College Hunks Hauling Junk
 308 Westtown Rd
 West Chester, PA 19382

Pay Date: 12/04/2020

Deposited to the account	account number	transit/ABA	amount
Checking DirectDeposit	XXXXXX7934	XXXXXXXXXX	380.66

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Darren Shank
 404 Forge Ln
 Exton, PA 19341

Company Code Loc/Dept Number Page
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 College Hunks Hauling Junk
 308 Westtown Rd
 West Chester, PA 19382

Earnings Statement



Period Starting: 11/29/2020
 Period Ending: 12/12/2020
 Pay Date: 12/18/2020

Taxable Filing Status: Single
 Exemptions/Allowances:
 Federal: Std W/H Table
 State: 0
 Local: 0
 Social Security Number: XXX-XX-XXXX

Tax Override:
 Federal:
 State:
 Local:

Darren Shank
404 Forge Ln
Exton, PA 19341

<u>Earnings</u>	<u>rate</u>	<u>hours/units</u>	<u>this period</u>	<u>year to date</u>
Regular	10.0000	27.50	275.00	5500.00
Overtime			0.00	1170.00
Credit card tips owed		0.00	75.75	1248.95
Bonus		0.00	9.50	34.50
Commission			0.00	197.19
Gross Pay			\$360.25	\$8,150.64

<u>Other Benefits and Information</u>	<u>this period</u>	<u>year to date</u>
Total Hours Worked	27.50	613.50

<u>Deposits account number</u>	<u>transit/ABA</u>	<u>amount</u>
XXXXXXXX7934	XXXXXXXXXX	317.81

<u>Statutory Deductions</u>	<u>this period</u>	<u>year to date</u>
Federal Income	0.00	321.02
Social Security	-22.34	505.34
Medicare	-5.22	118.18
Pennsylvania State Income	-11.06	250.23
Pennsylvania State UI	-0.22	4.89
W Goshen T Local Income	-3.60	81.50
Voluntary Deductions	this period	year to date
Miscellaneous	0.00	25.00
Net Pay	\$317.81	

Your federal taxable wages this period are \$360.25

College Hunks Hauling Junk
 308 Westtown Rd
 West Chester, PA 19382

Pay Date: 12/18/2020

<u>Deposited to the account</u>	<u>account number</u>	<u>transit/ABA</u>	<u>amount</u>
Checking DirectDeposit	XXXXXXXX7934	XXXXXXXXXX	317.81

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Darren Shank
 404 Forge Ln
 Exton, PA 19341

Company Code Loc/Dept Number Page
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 College Hunks Hauling Junk
 308 Westtown Rd
 West Chester, PA 19382

Earnings Statement



Period Starting: 01/10/2021
 Period Ending: 01/23/2021
 Pay Date: 01/29/2021

Taxable Filing Status: Single
 Exemptions/Allowances:

Federal: Std W/H Table
 State: 0
 Local: 0

Tax Override:
 Federal:
 State:
 Local:

Social Security Number: XXX-XX-XXXX

Darren Shank
404 Forge Ln
Exton, PA 19341

Earnings	rate	hours/units	this period	year to date
Regular	10.0000	52.50	525.00	1435.00
Credit card tips owed		0.00	171.14	382.12
Commission		0.00	331.00	741.72

Gross Pay **\$1,027.14** \$2,558.84

Statutory Deductions	this period	year to date
Federal Income	-57.68	115.36
Social Security	-63.68	158.65
Medicare	-14.89	37.10
Pennsylvania State Income	-31.53	78.55
Pennsylvania State UI	-0.62	1.54
W Goshen T Local Income	-10.27	25.59

Voluntary Deductions	this period	year to date
Miscellaneous	0.00	10.00

Net Pay **\$848.47**

Other Benefits and Information	this period	year to date
Total Hours Worked	52.50	143.50

Deposits account number	transit/ABA	amount
XXXXXXXX7934	XXXXXXXXXX	848.47

Your federal taxable wages this period are \$1,027.14

College Hunks Hauling Junk
 308 Westtown Rd
 West Chester, PA 19382

Pay Date: 01/29/2021

Deposited to the account	account number	transit/ABA	amount
Checking DirectDeposit	XXXXXXXX7934	XXXXXXXXXX	848.47

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Darren Shank
 404 Forge Ln
 Exton, PA 19341

Company Code Loc/Dept Number Page
 KD / KAH 25452145 01/001 1381636 1 of 1
 College Hunks Hauling Junk
 308 Westtown Rd
 West Chester, PA 19382

Earnings Statement



Period Starting: 03/21/2021
 Period Ending: 04/03/2021
 Pay Date: 04/09/2021

Taxable Filing Status: Single
 Exemptions/Allowances:
 Federal: Std W/H Table
 State: 0
 Local: 0
 Social Security Number: XXX-XX-XXXX

Tax Override:
 Federal:
 State:
 Local:

Darren Shank
404 Forge Ln
Exton, PA 19341

Earnings	rate	hours/units	this period	year to date
Regular	12.0000	16.25	195.00	2782.50
Regular	10.0000	18.00	180.00	
Credit card tips owed		0.00	184.11	802.16
Commission		0.00	232.15	1266.28
Gross Pay			\$791.26	\$4,850.94

Other Benefits and Information	this period	year to date
Total Hours Worked	34.25	267.75

Deposits account number	transit/ABA	amount
XXXXXXXX7934	XXXXXXXXXX	667.20

Statutory Deductions	this period	year to date
Federal Income	-30.86	152.98
Social Security	-49.06	300.76
Medicare	-11.47	70.34
Pennsylvania State Income	-24.29	148.92
Pennsylvania State UI	-0.47	2.91
W Goshen T Local Income	-7.91	48.51
Voluntary Deductions	this period	year to date
Miscellaneous	0.00	10.00
Net Pay	\$667.20	

Your federal taxable wages this period are \$791.26

College Hunks Hauling Junk
 308 Westtown Rd
 West Chester, PA 19382

Pay Date: 04/09/2021

Deposited to the account	account number	transit/ABA	amount
Checking DirectDeposit	XXXXXXXX7934	XXXXXXXXXX	667.20

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Darren Shank
 404 Forge Ln
 Exton, PA 19341

College Hunks Hauling Junk
 308 Westtown Rd
 West Chester, PA 19382

Earnings Statement



Period Starting: 05/16/2021
 Period Ending: 05/29/2021
 Pay Date: 06/04/2021

Taxable Filing Status: Single
 Exemptions/Allowances:

Federal: Std W/H Table
 State: 0
 Local: 0

Tax Override:
 Federal:
 State:
 Local:

Social Security Number: XXX-XX-XXXX

Darren Shank
404 Forge Ln
Exton, PA 19341

Earnings	rate	hours/units	this period	year to date
Regular	10.0000	59.25	592.50	4340.00
Overtime	15.0000	6.00	90.00	90.00
Credit card tips owed		0.00	285.02	1352.22
Commission		0.00	514.70	2322.29
Gross Pay			\$1,482.22	\$8,104.51

Other Benefits and Information	this period	year to date
Total Hours Worked	65.25	429.50

Deposits account number	transit/ABA	amount
XXXXXX7934	XXXXXXXXXX	1195.32

Statutory Deductions	this period	year to date
Federal Income	-112.29	305.05
Social Security	-91.90	502.48
Medicare	-21.50	117.52
Pennsylvania State Income	-45.50	248.80
Pennsylvania State UI	-0.89	4.87
W Goshen T Local Income	-14.82	81.04
Voluntary Deductions	this period	year to date
Miscellaneous	0.00	10.00
Net Pay	\$1,195.32	

Important Notes

Basis of pay: Hourly

Your federal taxable wages this period are \$1,482.22

College Hunks Hauling Junk
 308 Westtown Rd
 West Chester, PA 19382

Pay Date: 06/04/2021

Deposited to the account	account number	transit/ABA	amount
Checking DirectDeposit	XXXXXX7934	XXXXXXXXXX	1195.32

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Darren Shank
 404 Forge Ln
 Exton, PA 19341

Company Code Loc/Dept Number Page
 KD / KAH 25452145 01/001 1596864 1 of 1
 College Hunks Hauling Junk
 308 Westtown Rd
 West Chester, PA 19382

Earnings Statement



Period Starting: 05/30/2021
 Period Ending: 06/12/2021
 Pay Date: 06/18/2021

Taxable Filing Status: Single
 Exemptions/Allowances:
 Federal: Std W/H Table
 State: 0
 Local: 0
 Social Security Number: XXX-XX-XXXX

Tax Override:
 Federal:
 State:
 Local:

Darren Shank
404 Forge Ln
Exton, PA 19341

<u>Earnings</u>	<u>rate</u>	<u>hours/units</u>	<u>this period</u>	<u>year to date</u>
Regular	11.0000	62.25	684.75	5024.75
Overtime			0.00	90.00
Credit card tips owed		0.00	175.11	1527.33
Commission		0.00	362.13	2684.42
Gross Pay			\$1,221.99	\$9,326.50

<u>Other Benefits and Information</u>	<u>this period</u>	<u>year to date</u>
Total Hours Worked	62.25	491.75

<u>Deposits account number</u>	<u>transit/ABA</u>	<u>amount</u>
XXXXXXXX7934	XXXXXXXXXX	996.99

<u>Statutory Deductions</u>	<u>this period</u>	<u>year to date</u>
Federal Income	-81.06	386.11
Social Security	-75.76	578.24
Medicare	-17.71	135.23
Pennsylvania State Income	-37.52	286.32
Pennsylvania State UI	-0.73	5.60
W Goshen T Local Income	-12.22	93.26
Voluntary Deductions	this period	year to date
Miscellaneous	0.00	10.00
Net Pay	\$996.99	

Important Notes
 Basis of pay: Hourly

Your federal taxable wages this period are \$1,221.99

College Hunks Hauling Junk
 308 Westtown Rd
 West Chester, PA 19382

Pay Date: 06/18/2021

<u>Deposited to the account</u>	<u>account number</u>	<u>transit/ABA</u>	<u>amount</u>
Checking DirectDeposit	XXXXXXXX7934	XXXXXXXXXX	996.99

THIS IS NOT A CHECK

Darren Shank
 404 Forge Ln
 Exton, PA 19341

Company Code Loc/Dept Number Page
 KD / KAH 25452145 01/001 1638191 1 of 1
 610 Hauling Llc
 308 Westtown Rd
 West Chester, PA 19382-4946

Earnings Statement



Period Starting: 06/13/2021
 Period Ending: 06/26/2021
 Pay Date: 07/02/2021

Taxable Filing Status: Single
 Exemptions/Allowances:
 Federal: Std W/H Table
 State: 0
 Local: 0
 Social Security Number: XXX-XX-XXXX

Tax Override:
 Federal:
 State:
 Local:

Darren Shank
404 Forge Ln
Exton, PA 19341

Earnings	rate	hours/units	this period	year to date
Regular	11.0000	72.50	797.50	5822.25
Overtime	16.5000	6.25	103.13	193.13
Credit card tips owed		0.00	374.72	1902.05
Commission		0.00	554.55	3238.97
Gross Pay			\$1,829.90	\$11,156.40

Other Benefits and Information	this period	year to date
Total Hours Worked	78.75	570.50

Deposits account number	transit/ABA	amount
XXXXXXXX7934	XXXXXXXXXX	1448.31

Statutory Deductions	this period	year to date
Federal Income	-154.01	540.12
Social Security	-113.46	691.70
Medicare	-26.54	161.77
Pennsylvania State Income	-56.18	342.50
Pennsylvania State UI	-1.10	6.70
W Goshen T Local Income	-18.30	111.56
Voluntary Deductions	this period	year to date
Uniform	-12.00	12.00
Miscellaneous	0.00	10.00
Net Pay	\$1,448.31	

Important Notes
 Basis of pay: Hourly

Your federal taxable wages this period are \$1,829.90

610 Hauling Llc
 308 Westtown Rd
 West Chester, PA 19382-4946

Pay Date: 07/02/2021

Deposited to the account	account number	transit/ABA	amount
Checking DirectDeposit	XXXXXXXX7934	XXXXXXXXXX	1448.31

THIS IS NOT A CHECK

Darren Shank
 404 Forge Ln
 Exton, PA 19341

Company Code Loc/Dept Number Page
 KD / KAH 25452145 01/001 1683029 1 of 1
 610 Hauling Llc
 308 Westtown Rd
 West Chester, PA 19382-4946

Earnings Statement



Period Starting: 06/27/2021
 Period Ending: 07/10/2021
 Pay Date: 07/16/2021

Taxable Filing Status: Single
 Exemptions/Allowances:
 Federal: Std W/H Table
 State: 0
 Local: 0
 Social Security Number: XXX-XX-XXXX
 Tax Override:
 Federal:
 State:
 Local:

Darren Shank
404 Forge Ln
Exton, PA 19341

Earnings	rate	hours/units	this period	year to date
Regular	11.0000	39.00	429.00	6251.25
Overtime			0.00	193.13
Credit card tips owed		0.00	147.44	2049.49
Commission		0.00	241.68	3480.65
Gross Pay			\$818.12	\$11,974.52

Other Benefits and Information	this period	year to date
Total Hours Worked	39.00	609.50

Statutory Deductions	this period	year to date
Federal Income	-33.54	573.66
Social Security	-50.72	742.42
Medicare	-11.86	173.63
Pennsylvania State Income	-25.12	367.62
Pennsylvania State UI	-0.49	7.19
W Goshen T Local Income	-8.18	119.74

Voluntary Deductions	this period	year to date
Uniform	0.00	12.00
Miscellaneous	0.00	10.00

Net Pay \$688.21

Deposits account number	transit/ABA	amount
XXXXXXXX7934	XXXXXXXXXX	688.21

Important Notes

Basis of pay: Hourly

Your federal taxable wages this period are \$818.12

610 Hauling Llc
 308 Westtown Rd
 West Chester, PA 19382-4946

Pay Date: 07/16/2021

Deposited to the account	account number	transit/ABA	amount
Checking DirectDeposit	XXXXXXXX7934	XXXXXXXXXX	688.21

THIS IS NOT A CHECK

Darren Shank
 404 Forge Ln
 Exton, PA 19341

Company Code Loc/Dept Number Page
 KD / KAH 25452145 01/001 1722976 1 of 1
 610 Hauling Llc
 308 Westtown Rd
 West Chester, PA 19382-4946

Earnings Statement



Period Starting: 07/11/2021
 Period Ending: 07/24/2021
 Pay Date: 07/30/2021

Taxable Filing Status: Single
 Exemptions/Allowances:

Federal: Std W/H Table
 State: 0
 Local: 0

Tax Override:
 Federal:
 State:
 Local:

Social Security Number: XXX-XX-XXXX

Darren Shank
404 Forge Ln
Exton, PA 19341

Earnings	rate	hours/units	this period	year to date
Regular	11.0000	73.00	803.00	7054.25
Overtime			0.00	193.13
Credit card tips owed		0.00	108.82	2158.31
Commission		0.00	389.48	3870.13
Gross Pay			\$1,301.30	\$13,275.82

Other Benefits and Information	this period	year to date
Total Hours Worked	73.00	682.50

Deposits account number	transit/ABA	amount
XXXXXXXX7934	XXXXXXXXXX	1057.43

Statutory Deductions	this period	year to date
Federal Income	-90.58	664.24
Social Security	-80.68	823.10
Medicare	-18.87	192.50
Pennsylvania State Income	-39.95	407.57
Pennsylvania State UI	-0.78	7.97
W Goshen T Local Income	-13.01	132.75
Voluntary Deductions	this period	year to date
Uniform	0.00	12.00
Miscellaneous	0.00	10.00
Net Pay	\$1,057.43	

Important Notes

Basis of pay: Hourly

Your federal taxable wages this period are \$1,301.30

610 Hauling Llc
 308 Westtown Rd
 West Chester, PA 19382-4946

Pay Date: 07/30/2021

Deposited to the account	account number	transit/ABA	amount
Checking DirectDeposit	XXXXXXXX7934	XXXXXXXXXX	1057.43

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Darren Shank
 404 Forge Ln
 Exton, PA 19341

Company Code Loc/Dept Number Page
 KD / KAH 25452145 01/001 1766069 1 of 1
 610 Hauling Llc
 308 Westtown Rd
 West Chester, PA 19382-4946

Earnings Statement



Period Starting: 07/25/2021
 Period Ending: 08/07/2021
 Pay Date: 08/13/2021

Taxable Filing Status: Single
 Exemptions/Allowances:
 Federal: Std W/H Table
 State: 0
 Local: 0
 Social Security Number: XXX-XX-XXXX

Tax Override:
 Federal:
 State:
 Local:

Darren Shank
404 Forge Ln
Exton, PA 19341

Earnings	rate	hours/units	this period	year to date
Regular	13.0000	8.50	110.50	7813.75
Regular	11.0000	59.00	649.00	
Overtime			0.00	193.13
Credit card tips owed		0.00	203.66	2361.97
Commission		0.00	577.93	4448.06
Gross Pay			\$1,541.09	\$14,816.91

Other Benefits and Information	this period	year to date
Total Hours Worked	67.50	750.00

Deposits account number	transit/ABA	amount
XXXXXX7934	XXXXXXXXXX	1240.20

Statutory Deductions	this period	year to date
Federal Income	-119.35	783.59
Social Security	-95.55	918.65
Medicare	-22.35	214.85
Pennsylvania State Income	-47.31	454.88
Pennsylvania State UI	-0.92	8.89
W Goshen T Local Income	-15.41	148.16
Voluntary Deductions	this period	year to date
Uniform	0.00	12.00
Miscellaneous	0.00	10.00
Net Pay	\$1,240.20	

Important Notes
 Basis of pay: Hourly

Your federal taxable wages this period are \$1,541.09

610 Hauling Llc
 308 Westtown Rd
 West Chester, PA 19382-4946

Pay Date: 08/13/2021

Deposited to the account	account number	transit/ABA	amount
Checking DirectDeposit	XXXXXX7934	XXXXXXXXXX	1240.20

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Darren Shank
 404 Forge Ln
 Exton, PA 19341

Company Code Loc/Dept Number Page
 KD / KAH 25452145 01/001 1808659 1 of 1
 610 Hauling Llc
 308 Westtown Rd
 West Chester, PA 19382-4946

Earnings Statement



Period Starting: 08/08/2021
 Period Ending: 08/21/2021
 Pay Date: 08/27/2021

Taxable Filing Status: Single
 Exemptions/Allowances:
 Federal: Std W/H Table
 State: 0
 Local: 0
 Social Security Number: XXX-XX-XXXX

Tax Override:
 Federal:
 State:
 Local:

Darren Shank
404 Forge Ln
Exton, PA 19341

Earnings	rate	hours/units	this period	year to date
Regular	11.0000	51.50	566.50	8380.25
Overtime			0.00	193.13
Credit card tips owed		0.00	230.86	2592.83
Commission		0.00	324.61	4772.67
Gross Pay			\$1,121.97	\$15,938.88

Other Benefits and Information	this period	year to date
Total Hours Worked	51.50	801.50

Statutory Deductions	this period	year to date
Federal Income	-69.06	852.65
Social Security	-69.56	988.21
Medicare	-16.26	231.11
Pennsylvania State Income	-34.44	489.32
Pennsylvania State UI	-0.68	9.57
W Goshen T Local Income	-11.22	159.38
Voluntary Deductions	this period	year to date
Uniform	0.00	12.00
Miscellaneous	0.00	10.00
Net Pay	\$920.75	

Deposits account number	transit/ABA	amount
XXXXXXXX7934	XXXXXXXXXX	920.75

Important Notes

Basis of pay: Hourly

Your federal taxable wages this period are \$1,121.97

610 Hauling Llc
 308 Westtown Rd
 West Chester, PA 19382-4946

Pay Date: 08/27/2021

Deposited to the account	account number	transit/ABA	amount
Checking DirectDeposit	XXXXXXXX7934	XXXXXXXXXX	920.75

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Darren Shank
 404 Forge Ln
 Exton, PA 19341

Company Code Loc/Dept Number Page
 KD / KAH 25452145 01/001 1849017 1 of 1
 610 Hauling Llc
 308 Westtown Rd
 West Chester, PA 19382-4946

Earnings Statement



Period Starting: 08/22/2021
 Period Ending: 09/04/2021
 Pay Date: 09/10/2021

Taxable Filing Status: Single
 Exemptions/Allowances:
 Federal: Std W/H Table
 State: 0
 Local: 0
 Social Security Number: XXX-XX-XXXX

Tax Override:
 Federal:
 State:
 Local:

Darren Shank
404 Forge Ln
Exton, PA 19341

Earnings	rate	hours/units	this period	year to date
Regular	11.0000	28.00	308.00	8688.25
Overtime			0.00	193.13
Credit card tips owed		0.00	64.75	2657.58
Commission		0.00	151.18	4923.85
Gross Pay			\$523.93	\$16,462.81

Other Benefits and Information	this period	year to date
Total Hours Worked	28.00	829.50

Deposits account number	transit/ABA	amount
XXXXXXXX7934	XXXXXXXXXX	458.10

Statutory Deductions	this period	year to date
Federal Income	-4.12	856.77
Social Security	-32.48	1020.69
Medicare	-7.60	238.71
Pennsylvania State Income	-16.08	505.40
Pennsylvania State UI	-0.31	9.88
W Goshen T Local Income	-5.24	164.62
Voluntary Deductions	this period	year to date
Uniform	0.00	12.00
Miscellaneous	0.00	10.00
Net Pay	\$458.10	

Important Notes
 Basis of pay: Hourly

Your federal taxable wages this period are \$523.93

610 Hauling Llc
 308 Westtown Rd
 West Chester, PA 19382-4946

Pay Date: 09/10/2021

Deposited to the account	account number	transit/ABA	amount
Checking DirectDeposit	XXXXXXXX7934	XXXXXXXXXX	458.10

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Darren Shank
 404 Forge Ln
 Exton, PA 19341

Company Code Loc/Dept Number Page
 KD / KAH 25452145 01/001 2021186 1 of 1
 610 Hauling Llc
 308 Westtown Rd
 West Chester, PA 19382-4946

Earnings Statement



Period Starting: 10/17/2021
 Period Ending: 10/30/2021
 Pay Date: 11/05/2021

Taxable Filing Status: Single
 Exemptions/Allowances:
 Federal: Std W/H Table
 State: 0
 Local: 0
 Social Security Number: XXX-XX-XXXX

Tax Override:
 Federal:
 State:
 Local:

Darren Shank
404 Forge Ln
Exton, PA 19341

Earnings	rate	hours/units	this period	year to date
Regular	11.0000	13.00	143.00	8831.25
Overtime			0.00	193.13
Credit card tips owed		0.00	33.25	2690.83
Commission			0.00	4923.85
Gross Pay			\$176.25	\$16,639.06

Other Benefits and Information	this period	year to date
Total Hours Worked	13.00	842.50

Deposits account number	transit/ABA	amount
XXXXXXXX7934	XXXXXXXXXX	155.48

Statutory Deductions	this period	year to date
Federal Income	0.00	856.77
Social Security	-10.93	1031.62
Medicare	-2.56	241.27
Pennsylvania State Income	-5.41	510.81
Pennsylvania State UI	-0.11	9.99
W Goshen T Local Income	-1.76	166.38
Voluntary Deductions	this period	year to date
Uniform	0.00	12.00
Miscellaneous	0.00	10.00
Net Pay	\$155.48	

Important Notes

Basis of pay: Hourly

Your federal taxable wages this period are \$176.25

610 Hauling Llc
 308 Westtown Rd
 West Chester, PA 19382-4946

Pay Date: 11/05/2021

Deposited to the account	account number	transit/ABA	amount
Checking DirectDeposit	XXXXXXXX7934	XXXXXXXXXX	155.48

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Darren Shank
 404 Forge Ln
 Exton, PA 19341

Company Code Loc/Dept Number Page
 KD / KAH 25452145 01/001 2195991 1 of 1
 610 Hauling Llc
 308 Westtown Rd
 West Chester, PA 19382-4946

Earnings Statement



Period Starting: 12/12/2021
 Period Ending: 12/25/2021
 Pay Date: 12/30/2021

Taxable Filing Status: Single

Exemptions/Allowances:

Federal: Std W/H Table
 State: 0
 Local: 0

Tax Override:

Federal:
 State:
 Local:

Social Security Number: XXX-XX-XXXX

Darren Shank
404 Forge Ln
Exton, PA 19341

Earnings	rate	hours/units	this period	year to date
Regular	11.0000	9.25	101.75	8933.00
Overtime			0.00	193.13
Credit card tips owed		0.00	50.25	2741.08
Commission			0.00	4923.85
Gross Pay			\$152.00	\$16,791.06

Other Benefits and Information	this period	year to date
Total Hours Worked	9.25	851.75

Deposits account number	transit/ABA	amount
XXXXXXXX7934	XXXXXXXXXX	134.09

Statutory Deductions	this period	year to date
Federal Income	0.00	856.77
Social Security	-9.43	1041.05
Medicare	-2.20	243.47
Pennsylvania State Income	-4.67	515.48
Pennsylvania State UI	-0.09	10.08
W Goshen T Local Income	-1.52	167.90
Voluntary Deductions	this period	year to date
Uniform	0.00	12.00
Miscellaneous	0.00	10.00
Net Pay	\$134.09	

Important Notes

Basis of pay: Hourly

Your federal taxable wages this period are \$152.00

610 Hauling Llc
 308 Westtown Rd
 West Chester, PA 19382-4946

Pay Date: 12/30/2021

Deposited to the account	account number	transit/ABA	amount
Checking DirectDeposit	XXXXXXXX7934	XXXXXXXXXX	134.09

THIS IS NOT A CHECK

Darren Shank
 404 Forge Ln
 Exton, PA 19341

Company Code Loc/Dept Number Page
 KD / KAH 25452145 01/001 2762435 1 of 1
 610 Hauling Llc
 308 Westtown Rd
 West Chester, PA 19382-4946

Earnings Statement



Period Starting: 06/26/2022
 Period Ending: 07/09/2022
 Pay Date: 07/15/2022

Taxable Filing Status: Single
 Exemptions/Allowances:
 Federal: Std W/H Table
 State: 0
 Local: 0
 Social Security Number: XXX-XX-XXXX

Tax Override:
 Federal: 0.00 Addnl
 State:
 Local:

Darren Shank
404 Forge Ln
Exton, PA 19341

Earnings	rate	hours/units	this period	year to date
Regular	13.0000	7.25	94.25	2440.50
Regular	12.0000	30.75	369.00	
Credit card tips owed		0.00	213.15	1163.86
Commission		0.00	319.50	1756.40
Gross Pay			\$995.90	\$5,360.76

Other Benefits and Information	this period	year to date
Total Hours Worked	38.00	217.75

Deposits account number	transit/ABA	amount
XXXXXXXX7934	XXXXXXXXXX	826.74

Statutory Deductions	this period	year to date
Federal Income	-51.84	372.60
Social Security	-61.75	332.37
Medicare	-14.44	77.73
Pennsylvania State Income	-30.57	164.57
Pennsylvania State UI	-0.60	3.22
W Goshen T Local Income	-9.96	53.61
Net Pay	\$826.74	

Important Notes
 Basis of pay: Hourly

Your federal taxable wages this period are \$995.90

610 Hauling Llc
 308 Westtown Rd
 West Chester, PA 19382-4946

Pay Date: 07/15/2022

Deposited to the account	account number	transit/ABA	amount
Checking DirectDeposit	XXXXXXXX7934	XXXXXXXXXX	826.74

THIS IS NOT A CHECK

Darren Shank
 404 Forge Ln
 Exton, PA 19341

2021W-2 and EARNINGS SUMMARY



W-2		Employee Reference Copy	Wage and Tax Statement		2021
Copy C for employee's records. OMB No. 1545-0008					
d Control number	Dept.	Corp.	Employer use only		
000270	KD/KAH		A 265		
c Employer's name, address, and ZIP code					
610 HAULING LLC 308 WESTTOWN RD WEST CHESTER, PA 19382 4946					
Batch #99093					
e/f Employee's name, address, and ZIP code					
VIJAY VENUGOPALAN 1020 DOGWOOD LANE WEST CHESTER, PA 19382					
b Employer's FED ID number	a Employee's SSA number				
45-3300383	XXX-XX-9581				
1 Wages, tips, other comp.	2 Federal income tax withheld				
17108.58	942.28				
3 Social security wages	4 Social security tax withheld				
13918.52	1060.73				
5 Medicare wages and tips	6 Medicare tax withheld				
17108.58	248.07				
7 Social security tips	8 Allocated tips				
3190.06					
9	10 Dependent care benefits				
11 Nonqualified plans	12a See instructions for box 12				
14 Other	12b				
10.26 SUI	12c				
	12d				
	13 Stat emp		Ret. plan 3rd party sick pay		
15 State	Employer's state ID no.	16 State wages, tips, etc.			
PA	9471 8662	17108.58			
17 State income tax	18 Local wages, tips, etc.				
525.26	17108.58				
19 Local income tax	20 Locality name				
171.09	151205				

This blue section is your Earnings Summary which provides more detailed information on the generation of your W-2 statement. The reverse side includes instructions and other general information.

1. Your Gross Pay was adjusted as follows to produce your W-2 Statement.

	Wages, Tips, other Compensation Box 1 of W-2	Social Security Wages Box 3 of W-2	Medicare Wages Box 5 of W-2	PA. State Wages, Tips, Etc. Box 16 of W-2	151205 Local Wages, Tips, Etc. Box 18 of W-2
Gross Pay	17,108.58	17,108.58	17,108.58	17,108.58	17,108.58
Less Soc. Sec. Tips Reported in Box 7	N/A	3,190.06	N/A	N/A	N/A
Reported W-2 Wages	17,108.58	13,918.52	17,108.58	17,108.58	17,108.58

2. Employee Name and Address.

VIJAY VENUGOPALAN
1020 DOGWOOD LANE
WEST CHESTER, PA 19382

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1 Wages, tips, other comp.	2 Federal income tax withheld				
17108.58	942.28				
3 Social security wages	4 Social security tax withheld				
13918.52	1060.73				
5 Medicare wages and tips	6 Medicare tax withheld				
17108.58	248.07				
d Control number	Dept.	Corp.	Employer use only		
000270	KD/KAH		A 265		
c Employer's name, address, and ZIP code					
610 HAULING LLC 308 WESTTOWN RD WEST CHESTER, PA 19382 4946					
b Employer's FED ID number	a Employee's SSA number				
45-3300383	XXX-XX-9581				
7 Social security tips	8 Allocated tips				
3190.06					
9	10 Dependent care benefits				
11 Nonqualified plans	12a See instructions for box 12				
14 Other	12b				
10.26 SUI	12c				
	12d				
	13 Stat emp		Ret. plan 3rd party sick pay		
15 State	Employer's state ID no.	16 State wages, tips, etc.			
PA	9471 8662	17108.58			
17 State income tax	18 Local wages, tips, etc.				
525.26	17108.58				
19 Local income tax	20 Locality name				
171.09	151205				
Federal Filing Copy					
W-2		Wage and Tax Statement		2021	
Copy B to be filed with employee's Federal Income Tax Return. OMB No. 1545-0008					

1 Wages, tips, other comp.	2 Federal income tax withheld				
17108.58	942.28				
3 Social security wages	4 Social security tax withheld				
13918.52	1060.73				
5 Medicare wages and tips	6 Medicare tax withheld				
17108.58	248.07				
d Control number	Dept.	Corp.	Employer use only		
000270	KD/KAH		A 265		
c Employer's name, address, and ZIP code					
610 HAULING LLC 308 WESTTOWN RD WEST CHESTER, PA 19382 4946					
b Employer's FED ID number	a Employee's SSA number				
45-3300383	XXX-XX-9581				
7 Social security tips	8 Allocated tips				
3190.06					
9	10 Dependent care benefits				
11 Nonqualified plans	12a				
14 Other	12b				
10.26 SUI	12c				
	12d				
	13 Stat emp		Ret. plan 3rd party sick pay		
15 State	Employer's state ID no.	16 State wages, tips, etc.			
PA	9471 8662	17108.58			
17 State income tax	18 Local wages, tips, etc.				
525.26	17108.58				
19 Local income tax	20 Locality name				
171.09	151205				
PA. State Filing Copy					
W-2		Wage and Tax Statement		2021	
Copy 2 to be filed with employee's State Income Tax Return. OMB No. 1545-0008					

1 Wages, tips, other comp.	2 Federal income tax withheld				
17108.58	942.28				
3 Social security wages	4 Social security tax withheld				
13918.52	1060.73				
5 Medicare wages and tips	6 Medicare tax withheld				
17108.58	248.07				
d Control number	Dept.	Corp.	Employer use only		
000270	KD/KAH		A 265		
c Employer's name, address, and ZIP code					
610 HAULING LLC 308 WESTTOWN RD WEST CHESTER, PA 19382 4946					
b Employer's FED ID number	a Employee's SSA number				
45-3300383	XXX-XX-9581				
7 Social security tips	8 Allocated tips				
3190.06					
9	10 Dependent care benefits				
11 Nonqualified plans	12a				
14 Other	12b				
10.26 SUI	12c				
	12d				
	13 Stat emp		Ret. plan 3rd party sick pay		
15 State	Employer's state ID no.	16 State wages, tips, etc.			
PA	9471 8662	17108.58			
17 State income tax	18 Local wages, tips, etc.				
525.26	17108.58				
19 Local income tax	20 Locality name				
171.09	151205				
City or Local Filing Copy					
W-2		Wage and Tax Statement		2021	
Copy 2 to be filed with employee's City or Local Income Tax Return. OMB No. 1545-0008					

Instructions for Employee

Box 1. Enter this amount on the wages line of your tax return.

Box 2. Enter this amount on the federal income tax withheld line of your tax return.

Box 5. You may be required to report this amount on Form 8959, Additional Medicare Tax. See the Instructions for Forms 1040 and 1040-SR to determine if you are required to complete Form 8959.

Box 6. This amount includes the 1.45% Medicare Tax withheld on all Medicare wages and tips shown in box 5, as well as the 0.9% Additional Medicare Tax on any of those Medicare wages and tips above \$200,000.

Box 8. This amount is **not** included in box 1, 3, 5, or 7. For information on how to report tips on your tax return, see the Instructions for Forms 1040 and 1040-SR.

You must file Form 4137, Social Security and Medicare Tax on Unreported Tip Income, with your income tax return to report at least the allocated tip amount unless you can prove with adequate records that you received a smaller amount. If you have records that show the actual amount of tips you received, report that amount even if it is more or less than the allocated tips. Use Form 4137 to figure the social security and Medicare tax owed on tips you didn't report to your employer. Enter this amount on the wages line of your tax return. By filing Form 4137, your social security tips will be credited to your social security record (used to figure your benefits).

Box 10. This amount includes the total dependent care benefits that your employer paid to you or incurred on your behalf (including amounts from a section 125 (cafeteria) plan). Any amount over your employer's plan limit is also included in box 1. See Form 2441.

Box 11. This amount is (a) reported in box 1 if it is a distribution made to you from a nonqualified deferred compensation or nongovernmental section 457(b) plan, or (b) included in box 3 and/or box 5 if it is a prior year deferral under a nonqualified or section 457(b) plan that became taxable for social security and Medicare taxes this year because there is no longer a substantial risk of forfeiture of your right to the deferred amount. This box shouldn't be used if you had a deferral and a distribution in the same calendar year. If you made a deferral and received a distribution in the same calendar year, and you are or will be age 62 by the end of the calendar year, your employer should file Form SSA-131, Employer Report of Special Wage Payments, with the Social Security Administration and give you a copy.

Box 12. The following list explains the codes shown in box 12. You may need this information to complete your tax return. Elective deferrals (codes D, E, F, and S) and designated Roth contributions (codes AA, BB, and EE) under all plans are generally limited to a total of \$19,500 (\$13,500 if you only have SIMPLE plans; \$22,500 for section 403(b) plans if you qualify for the 15-year rule explained in Pub. 571). Deferrals under code G are limited to \$19,500. Deferrals under code H are limited to \$7,000.

However, if you were at least age 50 in 2021, your employer may have allowed an additional deferral of up to \$6,500 (\$3,000 for section 401(k)(11) and 408(p) SIMPLE plans). This additional deferral amount is not subject to the overall limit on elective deferrals. For code G, the limit on elective deferrals may be higher for the last 3 years before you reach retirement age. Contact your plan administrator for more information. Amounts in excess of the overall elective deferral limit must be included in income. See the Instructions for Forms 1040 and 1040-SR.

Note: If a year follows code D through H, S, Y, AA, BB, or EE, you made a make-up pension contribution for a prior year(s) when you were in military service. To figure whether you made excess deferrals, consider these amounts for the year shown, not the current year. If no year is shown, the contributions are for the current year.

A—Uncollected social security or RRTA tax on tips. Include this tax on Form 1040 or 1040-SR. See the Instructions for Forms 1040 and 1040-SR.

B—Uncollected Medicare tax on tips. Include this tax on Form 1040 or 1040-SR. See the Instructions for Forms 1040 and 1040-SR.

C—Taxable cost of group-term life insurance over \$50,000 (included in boxes 1, 3 (up to the social security wage base), and 5)

D—Elective deferrals to a section 401(k) cash or deferred arrangement. Also includes deferrals under a SIMPLE retirement account that is part of a section 401(k) arrangement.

E—Elective deferrals under a section 403(b) salary reduction agreement

F—Elective deferrals under a section 408(k)(6) salary reduction SEP

G—Elective deferrals and employer contributions (including nonelective deferrals) to a section 457(b) deferred compensation plan

H—Elective deferrals to a section 501(c)(18)(D) tax-exempt organization plan. See the Instructions for Forms 1040 and 1040-SR for how to deduct.

J—Nontaxable sick pay (information only, not included in box 1, 3, or 5)

K—20% excise tax on excess golden parachute payments. See the Instructions for Forms 1040 and 1040-SR.

L—Substantiated employee business expense reimbursements (nontaxable)

M—Uncollected social security or RRTA tax on taxable cost of group-term life insurance over \$50,000 (former employees only). See the Instructions for Forms 1040 and 1040-SR.

N—Uncollected Medicare tax on taxable cost of group-term life insurance over \$50,000 (former employees only). See the Instructions for Forms 1040 and 1040-SR.

P—Excludable moving expense reimbursements paid directly to a member of the U.S. Armed Forces (not included in box 1, 3, or 5)

Q—Nontaxable combat pay. See the Instructions for Forms 1040 and 1040-SR for details on reporting this amount.

R—Employer contributions to your Archer MSA. Report on Form 8853, Archer MSAs and Long-Term Care Insurance Contracts.

S—Employee salary reduction contributions under a section 408(p) SIMPLE plan (not included in box 1)

T—Adoption benefits (not included in box 1). Complete Form 8839, Qualified Adoption Expenses, to figure any taxable and nontaxable amounts.

V—Income from exercise of nonstatutory stock option(s) (included in boxes 1, 3 (up to the social security wage base), and 5). See Pub. 525, Taxable and Nontaxable Income, for reporting requirements.

W—Employer contributions (including amounts the employee elected to contribute using a section 125 (cafeteria) plan) to your health savings account. Report on Form 8889, Health Savings Accounts (HSAs).

Y—Deferrals under a section 409A nonqualified deferred compensation plan

Z—Income under a nonqualified deferred compensation plan that fails to satisfy section 409A. This amount is also included in box 1. It is subject to an additional 20% tax plus interest. See the Instructions for Forms 1040 and 1040-SR.

AA—Designated Roth contributions under a section 401(k) plan

BB—Designated Roth contributions under a section 403(b) plan

DD—Cost of employer-sponsored health coverage. **The amount reported with code DD is not taxable.**

EE—Designated Roth contributions under a governmental section 457(b) plan. This amount does not apply to contributions under a tax-exempt organization section 457(b) plan.

FF—Permitted benefits under a qualified small employer health reimbursement arrangement

GG—Income from qualified equity grants under section 83(i)

HH—Aggregate deferrals under section 83(i) elections as of the close of the calendar year

Box 13. If the "Retirement plan" box is checked, special limits may apply to the amount of traditional IRA contributions you may deduct. See Pub. 590-A, Contributions to Individual Retirement Arrangements (IRAs).

Box 14. Employers may use this box to report information such as state disability insurance taxes withheld, union dues, uniform payments, health insurance premiums deducted, nontaxable income, educational assistance payments, or a member of the clergy's parsonage allowance and utilities. Railroad employers use this box to report railroad retirement (RRTA) compensation, Tier 1 tax, Tier 2 tax, Medicare tax, and Additional Medicare Tax. Include tips reported by the employee to the employer in railroad retirement (RRTA) compensation.

Note: Keep **Copy C** of Form W-2 for at least 3 years after the due date for filing your income tax return. However, to help **protect your social security benefits**, keep **Copy C** until you begin receiving social security benefits, just in case there is a question about your work record and/or earnings in a particular year.

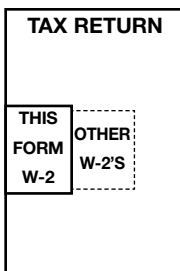
Department of the Treasury - Internal Revenue Service

NOTE: THESE ARE SUBSTITUTE WAGE AND TAX STATEMENTS AND ARE ACCEPTABLE FOR FILING WITH YOUR FEDERAL, STATE AND LOCAL/CITY INCOME TAX RETURNS.

This information is being furnished to the Internal Revenue Service. If you are required to file a tax return, a negligence penalty or other sanction may be imposed on you if this income is taxable and you fail to report it.

IMPORTANT NOTE:

In order to insure efficient processing, attach this W-2 to your tax return like this (following agency instructions):



Notice to Employee

Do you have to file? Refer to the Instructions for Forms 1040 and 1040-SR to determine if you are required to file a tax return. Even if you don't have to file a tax return, you may be eligible for a refund if box 2 shows an amount or if you are eligible for any credit.

Earned income credit (EIC). You may be able to take the EIC for 2021 if your adjusted gross income (AGI) is less than a certain amount. The amount of the credit is based on income and family size. Workers without children could qualify for a smaller credit. You and any qualifying children must have valid social security numbers (SSNs). You can't take the EIC if your investment income is more than the specified amount for 2021 or if income is earned for services provided while you were an inmate at a penal institution. For 2021 income limits and more information, visit www.irs.gov/EITC. See also Pub. 596, Earned Income Credit. **Any EIC that is more than your tax liability is refunded to you, but only if you file a tax return.**

Employee's social security number (SSN). For your protection, this form may show only the last four digits of your SSN. However, your employer has reported your complete SSN to the IRS and SSA.

Clergy and religious workers. If you aren't subject to social security and Medicare taxes, see Pub. 517, Social Security and Other Information for Members of the Clergy and Religious Workers.

Corrections. If your name, SSN, or address is incorrect, correct Copies B, C, and 2 and ask your employer to correct

your employment record. Be sure to ask the employer to file Form W-2c, Corrected Wage and Tax Statement, with the Social Security Administration (SSA) to correct any name, SSN, or money amount error reported to the SSA on Form W-2. Be sure to get your copies of Form W-2c from your employer for all corrections made so you may file them with your tax return. If your name and SSN are correct but aren't the same as shown on your social security card, you should ask for a new card that displays your correct name at any SSA office or by calling 800-772-1213. You may also visit the SSA website at www.SSA.gov.

Cost of employer-sponsored health coverage (if such cost is provided by the employer). The reporting in box 12, using code DD, of the cost of employer-sponsored health coverage is for your information only. **The amount reported with code DD is not taxable.**

Credit for excess taxes. If you had more than one employer in 2021 and more than \$8,853.60 in social security and/or Tier 1 railroad retirement (RRTA) taxes were withheld, you may be able to claim a credit for the excess against your federal income tax. If you had more than one railroad employer and more than \$5,203.80 in Tier 2 RRTA tax was withheld, you may also be able to claim a credit. See the Instructions for Forms 1040 and 1040-SR and Pub. 505, Tax Withholding and Estimated Tax.



Driver Policies and Procedures

This document establishes Remove and Restore Hauling Co.'s policies and procedures for driver qualification, screening, training, and safety.

1. Driver Hiring Standards

All drivers must meet the following minimum qualifications prior to hire:

- Be at least **18 years of age**
- Possess a **valid driver's license** appropriate for the vehicle class
- Have a minimum of **two (2) years of driving experience**
- Be legally authorized to work in the United States
- Be physically capable of safely performing duties, including lifting and vehicle operation
- Maintain an **acceptable driving history** (as determined by company review of MVR)

Disqualifying driving history may include:

- DUI/DWI offenses within the past 5 years
- Reckless driving convictions within the past 3 years
- Patterns of moving violations indicating unsafe driving
- Any license suspension or revocation within the past 3 years

These standards are applied consistently to all prospective drivers.

2. Criminal Background Check System

Remove and Restore Hauling Co. conducts **criminal background checks** on all prospective drivers in accordance with 52 Pa Code § 31.134.

- Background checks are performed through Pennsylvania Access to Criminal History (epatch.pa.gov), or an equivalent out of state criminal background database relevant to a state in which the prospect resided in the last 12 months.
- Checks are conducted as a prerequisite to hiring, and reoccur no later than 2 years following the initial or most recent check.



- Checks include review of felony and misdemeanor convictions
 - Disqualifying offenses may include, but are not limited to:
 - Any felony or misdemeanor conviction
 - Violent crimes
 - Theft, fraud, or dishonesty-related offenses
 - Any offense that presents a risk to customer safety or property
 - Each case is evaluated on its circumstances, severity, and relevance to driving duties
 - Results are documented and retained in the driver's personnel file for a minimum of 3 years.
-

3. Driver License Check System

Remove and Restore Hauling Co. maintains a system to **verify and monitor driver license status** to ensure compliance with 52 Pa Code § 37.204, 49 CFR 391.25.

- Verification of valid driver's license at time of hire
- Review of license endorsements appropriate for vehicle class
- Initial and periodic checks (no later than 12 months from the previous check) of Motor Vehicle Records (MVRs) for prospective or active drivers through a Pennsylvania Department of Transportation Individual Driver Record Search
- Immediate notification requirement from drivers for any changes in license status
- Documentation of all checks is retained in personnel files.

This system ensures that only properly licensed and qualified drivers operate company vehicles.

4. Driver Training Program

All drivers must complete a **comprehensive training program** prior to operating company vehicles independently. The program includes:

1. **Orientation**
 - Overview of company policies, procedures, and expectations
 - Review of the Driver Hiring Standards document
2. **Vehicle Operation and Safety**
 - Defensive driving techniques
 - Pre-trip and post-trip vehicle inspections
 - Load securement and protection of household goods



3. **Customer Service and Professional Conduct**
 - Professional interaction with customers
 - Proper handling and transport of customer belongings
 - Incident reporting procedures
4. **Ongoing Training**
 - Refresher courses as needed
 - Updates on regulatory changes or safety protocols

Documentation of training completion is maintained in each driver's personnel file.

5. Road Test Requirements

In accordance with 52 Pa Code § 37.204, 49 CFR part 391.31, road tests will be conducted by a representative of Remove and Restore Hauling Co. deemed competent to evaluate a prospective driver. The road test shall be of sufficient duration to evaluate the driver's ability to safely operate the type of commercial motor vehicle assigned.

At a minimum, the driver shall demonstrate proficiency in the following by achieving a PASS rating for each category:

1. **Pre-Trip Inspection** – Inspection in accordance with §392.7, including brakes, steering, tires, lights, mirrors, emergency equipment, and cargo securement.
2. **Coupling and Uncoupling** – If the driver will operate combination units.
3. **Placing the Vehicle in Operation** – Proper start-up procedures and safe vehicle movement.
4. **Use of Controls and Emergency Equipment** – Proper use of steering, transmission, brakes, signals, mirrors, horn, and emergency devices.
5. **Operating in Traffic and Passing** – Safe lane control, following distance, hazard awareness, and proper passing procedures.
6. **Turning** – Proper positioning, signaling, and speed control during turns.
7. **Braking and Speed Control** – Smooth braking and safe speed management, including slowing by means other than braking where appropriate.



8. **Backing and Parking** – Safe backing maneuvers and proper parking procedures.
-

6. Alcohol and Drug Use Policy

Remove and Restore Hauling Co. enforces a strict **drug- and alcohol-free workplace**:

- Drivers are prohibited from operating company vehicles under the influence of alcohol, illegal drugs, or any substance that impairs driving ability
 - Drivers must report any prescribed medications that could affect safe vehicle operation
 - Reasonable-suspicion testing may be conducted when warranted
 - Violations of this policy may result in disciplinary action, up to and including termination
 - Training on this policy is included as part of the driver orientation program
-



Driver Disclosure and Acknowledgment Form

This form acknowledges that the undersigned driver has received, reviewed, and agrees to comply with the Remove and Restore Hauling Co. Driver Policies and Procedures, including hiring standards, background check procedures, training requirements, license verification, and alcohol and drug use policies.

Driver Disclosures

I acknowledge that:

1. The information I provided to Remove and Restore Hauling Co. during the hiring process, including employment history, driving record, and background information, is true and accurate.
 2. I hold a valid driver's license appropriate for the vehicle(s) I am authorized to operate and will immediately notify the company of any suspension, revocation, restriction, expiration, or change in my driving privileges.
 3. I authorize Remove and Restore Hauling Co. to obtain and review my motor vehicle record and criminal background check in accordance with company policies.
 4. I understand that I am prohibited from operating company vehicles under the influence of alcohol, illegal drugs, or any substance that may impair safe operation, and I will report any medications or conditions that could affect my driving.
-

Acknowledgment of Policies

I acknowledge that I have received, read, and understand the Driver Policies and Procedures and agree to comply with all requirements, including:

- Safe operation of company vehicles
- Compliance with all traffic laws and regulations
- Proper handling and protection of customer property
- Reporting of accidents, citations, or safety incidents
- Participation in training programs as required

Failure to comply with these policies may result in disciplinary action, up to and including termination.



Remove and Restore Hauling Co.
1020 Dogwood Ln.
West Chester, PA 19382

Certification and Signature

Driver Name (Printed): _____

Driver Signature: _____

Date: _____

Company Representative Name (Printed): _____

Company Representative Signature: _____

Title: _____

Date: _____

Note: This signed form will be retained in the driver's personnel file as documentation of acknowledgment and compliance with Remove and Restore Hauling Co. policies and requirements.



Road Test Criteria

Driver's Name _____

Examiner _____

1. **Pre-Trip Inspection** – Inspection in accordance with §392.7, including brakes, steering, tires, lights, mirrors, emergency equipment, and cargo securement.

Pass____ Fail____

2. **Coupling and Uncoupling** – If the driver will operate combination units.

Pass____ Fail____ Not Applicable____

3. **Placing the Vehicle in Operation** – Proper start-up procedures and safe vehicle movement.

Pass____ Fail____

4. **Use of Controls and Emergency Equipment** – Proper use of steering, transmission, brakes, signals, mirrors, horn, and emergency devices.

Pass____ Fail____

5. **Operating in Traffic and Passing** – Safe lane control, following distance, hazard awareness, and proper passing procedures.

Pass____ Fail____

6. **Turning** – Proper positioning, signaling, and speed control during turns.

Pass____ Fail____

7. **Braking and Speed Control** – Smooth braking and safe speed management, including slowing by means other than braking where appropriate.

Pass____ Fail____

8. **Backing and Parking** – Safe backing maneuvers and proper parking procedures.

Pass____ Fail____



Remove and Restore Hauling Co.
1020 Dogwood Ln.
West Chester, PA 19382

Certification of Road Test

Driver's Name: _____

Type of Power Unit: _____

Type of Trailer(s): _____

If passenger carrier, type of bus: N/A

This is to certify that the above-named driver was given a road test under my supervision on _____, **20**____, consisting of approximately _____ miles of driving.

It is my considered opinion that this driver possesses sufficient driving skill to operate safely the type of commercial motor vehicle listed above.

Signature of Examiner: _____

Title: _____

Organization and Address:

Remove and Restore Hauling Co.

1020 Dogwood Ln.

West Chester, PA 19382



America's Most Convenient Bank®



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T STATEMENT OF ACCOUNT

REMOVE AND RESTORE HAULING CO
1020 DOGWOOD LN
WEST CHESTER PA 19382

Page: 1 of 3
Statement Period: Dec 01 2025-Dec 31 2025
Cust Ref #: 4434685610-719-T-###
Primary Account #: [REDACTED]610

TD Business Premier Checking

REMOVE AND RESTORE HAULING CO

Account # [REDACTED]610

ACCOUNT SUMMARY

Table with 4 columns: Description, Amount, Description, Amount. Rows include Beginning Balance, Deposits, Electronic Deposits, Electronic Payments, Ending Balance, Average Collected Balance, Interest Earned, Interest Paid, Annual Percentage Yield, and Days in Period.

Summary table with 3 columns: Description, Total for this cycle, Total Year to Date. Row: Grace Period OD/NSF Refund, \$0.00, \$0.00

DAILY ACCOUNT ACTIVITY

Deposits

Table with 4 columns: POSTING DATE, DESCRIPTION, AMOUNT. Row: 12/08, SBB MDEPOSIT, 400.00. Subtotal: 400.00

Electronic Deposits

Table with 4 columns: POSTING DATE, DESCRIPTION, AMOUNT. Rows for 12/08, 12/09, 12/16, 12/22. Subtotal: 2,969.50

Electronic Payments

Table with 4 columns: POSTING DATE, DESCRIPTION, AMOUNT. Rows for 12/02, 12/03, 12/03, 12/08, 12/08. Subtotal: 37.05

Call 1-800-937-2000 for 24-hour Bank-by-Phone services or connect to www.tdbank.com

How to Balance your Account

Begin by adjusting your account register as follows:

- Subtract any services charges shown on this statement.
- Subtract any automatic payments, transfers or other electronic withdrawals not previously recorded.
- Add any interest earned if you have an interest-bearing account.
- Add any automatic deposit or overdraft line of credit.
- Review all withdrawals shown on this statement and check them off in your account register.
- Follow instructions 2-5 to verify your ending account balance.

1. Your ending balance shown on this statement is:
2. List below the amount of deposits or credit transfers which do not appear on this statement. Total the deposits and enter on Line 2.
3. Subtotal by adding lines 1 and 2.
4. List below the total amount of withdrawals that do not appear on this statement. Total the withdrawals and enter on Line 4.
5. Subtract Line 4 from 3. This adjusted balance should equal your account balance.

1	Ending Balance		8,913.02
2	Total Deposits	+	
3	Sub Total		
4	Total Withdrawals	-	
5	Adjusted Balance		

2	DEPOSITS NOT ON STATEMENT	DOLLARS	CENTS
	Total Deposits		2

4	WITHDRAWALS NOT ON STATEMENT	DOLLARS	CENTS

	WITHDRAWALS NOT ON STATEMENT	DOLLARS	CENTS
	Total Withdrawals		4

FOR CONSUMER ACCOUNTS ONLY — IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:

If you need information about an electronic fund transfer or if you believe there is an error on your bank statement or receipt relating to an electronic fund transfer, telephone the bank immediately at the phone number listed on the front of your statement or write to:

TD Bank, N.A., Deposit Operations Dept, P.O. Box 1377, Lewiston, Maine 04243-1377

We must hear from you no later than sixty (60) calendar days after we sent you the first statement upon which the error or problem first appeared. When contacting the Bank, please explain as clearly as you can why you believe there is an error or why more information is needed. Please include:

- Your name and account number.
- A description of the error or transaction you are unsure about.
- The dollar amount and date of the suspected error.

When making a verbal inquiry, the Bank may ask that you send us your complaint in writing within ten (10) business days after the first telephone call.

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

INTEREST NOTICE

Total interest credited by the Bank to you this year will be reported by the Bank to the Internal Revenue Service and State tax authorities. The amount to be reported will be reported separately to you by the Bank.

FOR CONSUMER LOAN ACCOUNTS ONLY — BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill:

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us at P.O. Box 1377, Lewiston, Maine 04243-1377 as soon as possible. We must hear from you no later than sixty (60) days after we sent you the FIRST bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights. In your letter, give us the following information:

- Your name and account number.
- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

FINANCE CHARGES: Although the Bank uses the Daily Balance method to calculate the finance charge on your Moneyline/Overdraft Protection account (the term "ODP" or "OD" refers to Overdraft Protection), the Bank discloses the Average Daily Balance on the periodic statement as an easier method for you to calculate the finance charge. The finance charge begins to accrue on the date advances and other debits are posted to your account and will continue until the balance has been paid in full. To compute the finance charge, multiply the Average Daily Balance times the Days in Period times the Daily Periodic Rate (as listed in the Account Summary section on the front of the statement). The Average Daily Balance is calculated by adding the balance for each day of the billing cycle, then dividing the total balance by the number of Days in the Billing Cycle. The daily balance is the balance for the day after advances have been added and payments or credits have been subtracted plus or minus any other adjustments that might have occurred that day. There is no grace period during which no finance charge accrues. Finance charge adjustments are included in your total finance charge.

REMOVE AND RESTORE HAULING CO

Page: 3 of 3
 Statement Period: Dec 01 2025-Dec 31 2025
 Cust Ref #: 4434685610-719-T-###
 Primary Account #: [REDACTED] 610

DAILY ACCOUNT ACTIVITY

Electronic Payments (continued)

POSTING DATE	DESCRIPTION	AMOUNT
12/09	DBCRD PUR AP, AUT 120825 VISA DDA PUR AP CHRIS ELDREDGE CONTAINER WEST CHESTER * PA [REDACTED] 5035	64.00
12/12	DBCRD PUR AP, AUT 121125 VISA DDA PUR AP AMAZON MKTPL NC0XZ3UU3 AMZN COM BILL * WA [REDACTED] 5035	455.79
12/12	DBCRD PUR AP, AUT 121125 VISA DDA PUR AP ABEL BROTHERS TOWING 610 644 1073 * PA [REDACTED] 5976	300.00
12/12	DBCRD PMT AP, AUT 121125 VISA DDA PUR AP INTUIT QBOOKS ONLINE CL INTUIT COM * CA [REDACTED] 5976	40.28
12/15	DBCRD PUR AP, AUT 121225 VISA DDA PUR AP SQ DML AUTOMOTIVE INC WEST CHESTER * PA [REDACTED] 5976	731.19
12/16	DBCRD PUR AP, AUT 121525 VISA DDA PUR AP ENET WEB ADVERTISING 161 07380800 * PA [REDACTED] 5035	764.00
12/16	DBCRD PUR AP, AUT 121525 VISA DDA PUR AP WAWA 8161 WEST WHITELAN * PA [REDACTED] 5035	78.07
12/18	DBCRD PUR AP, AUT 121725 VISA DDA PUR AP FIRST INSURANCE FUNDING 800 8373707 * IL [REDACTED] 5976	158.91
12/18	DBCRD PUR AP, AUT 121725 VISA DDA PUR AP CHRIS ELDREDGE CONTAINER WEST CHESTER * PA [REDACTED] 5035	28.80
12/22	DBCRD PUR AP, AUT 121925 VISA DDA PUR AP CHRIS ELDREDGE CONTAINER WEST CHESTER * PA [REDACTED] 5976	280.00
12/29	eTransfer Debit, Online Xfer Transfer to CC [REDACTED] 5288	293.06
12/30	DBCRD PUR AP, AUT 122925 VISA DDA PUR AP CHRIS ELDREDGE CONTAINER WEST CHESTER * PA [REDACTED] 5976	36.80
	Subtotal:	3,527.92

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
11/30	9,071.44	12/15	8,202.66
12/02	9,002.64	12/16	7,520.59
12/03	8,886.57	12/18	7,332.88
12/08	9,498.92	12/22	9,242.88
12/09	9,729.92	12/29	8,949.82
12/12	8,933.85	12/30	8,913.02

Call 1-800-937-2000 for 24-hour Bank-by-Phone services or connect to www.tdbank.com



Summary Of Account Activity	
Previous Balance	\$293.06
Payments	-\$293.06
Other Credits	-\$0.00
Purchases	+\$310.85
Balance Transfers	+\$0.00
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
New Balance	\$310.85
Credit Limit	\$1,000.00
Available Credit	\$689.15
Available Credit for Cash	\$300.00
Statement Closing Date	01/03/2026
Days in Billing Cycle	31
Rewards Point Summary	
Previous Points Balance	4,574
2 Points (2%) Earned on Purchases	+622
New Points Balance	5,196
Please visit tdbank.com to redeem your rewards!	

Payment Information	
New Balance	\$310.85
Minimum Payment Due	\$35.00
Payment Due Date	Jan 28, 2026
Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay up to \$40.00 late fee.	
Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.	
If you would like information about credit counseling services, call 1-877-310-6322.	

Questions? Call us:
 Customer Service: 1-888-561-8861
 Visit us on the web at: tdbank.com

Now, you can redeem your TD rewards on Amazon.com. Visit the Rewards Program website on tdbank.com for details and explore Shop with Points at Amazon.com today.

Beginning on March 31, 2026, gift card and merchandise redemption options available through the Rewards Program website on tdbank.com and Cash Back direct deposits to non-TD Bank deposit accounts will not be available as redemption options.

If you are enrolled in autopay, your automatic payment amount will be debited from your chosen bank account on your scheduled payment date. If that due date should fall on a weekend or federal holiday, the payment will be deducted on the next business day. Set up or update Recurring Autopay through TD Online or Mobile Banking. Simply log in, select your credit card account, and choose 'Manage Card', then select 'Pay my card', then select 'Setup or Manage Autopay'.

Please make check or money order payable to: TD Bank, N.A.
 Please include your account number on your check. Detach and return bottom portion with your payment.



TD BANK, N.A.
 PO BOX 100205
 COLUMBIA SC 29202-3205

Your Account Number Ending in 5288
 Your New Balance \$310.85
Minimum Payment Due \$35.00
Payment Due Date January 28, 2026

TD BANK, N.A.
 PO BOX 100290
 COLUMBIA SC 29202-3290

Please Enter Amount of Payment Enclosed.

DARREN W SHANK
 REMOVE RESTORE HAULING
 404 FORGE LN
 EXTON PA 19341-1816

4847383579515288000031085000035000

See reverse for changes to address

Calculation of Balance Subject to Interest Rate: We use the Average Daily Balance Method (Including Current Transactions) to calculate the amount of interest on your Account. This means that for each different transaction type, we first (1) take the beginning balance each day, (2) add an amount equal to the applicable Daily Periodic Rate multiplied by the previous day's balance, (3) add any new transactions and fees, and (4) subtract any payments or credits. This gives us the daily balance. If any daily balance is less than zero or not subject to interest (see Section 4 - Interest Charges, subsection D "When Interest Charges Begin"), we treat it as zero. Then, we add up all the daily balances for the Billing Cycle and divide the total by the number of days in the Billing Cycle. This gives us the "average daily balance." After that, we multiply the average daily balance by the applicable Daily Periodic Rate. We multiply the result by the number of days in the Billing Cycle. This gives us the interest charges for that transaction type. Finally, we add up all the interest charges for each transaction type. This gives us the total interest charges on your Account. This method results in daily compounding of interest, meaning we charge interest on unpaid interest charges and unpaid fees. Unless we choose to use a later date, we usually add new transactions to the daily balance as of their Transaction Date. We treat credit balances as zero balances when we figure the daily balances and Average Daily Balance. If your account has balances with different APRs, payments in excess of the Minimum Payment Due are applied to Interest Charges and other fees and to balances with the highest APRs, before being applied to balances with lowest APRs. The structure is opposite for the application of the Minimum Payment; this means that balances with higher APRs are not reduced until balances with lower APRs have been paid off.

Minimum Interest Charge: If the total interest charges for the billing period (figured as described above, including transaction fees) are less than \$1.00, the MINIMUM INTEREST CHARGE for the billing period will be \$1.00.

How to Avoid Paying Interest on Purchases: Your payment due date is at least 25 days after the close of each Billing Cycle. We will not charge interest on new purchases if you pay your entire New Balance, which is what you owe and includes Purchases, Cash Advances, and Balance Transfers, and if applicable, any new fees that are assessed by the payment due date each Billing Cycle. If you do not pay the entire New Balance in full by the payment due date, we will begin to charge interest on new purchases from the transaction date. After that, new purchases will continue to be charged interest until you pay your entire New Balance in full by the payment due date. Additionally, any unpaid amount of the previous purchase balance, including any interest, will continue to be charged interest until you pay your entire New Balance in full for two consecutive Billing Cycles. New purchases are purchases that first appear on the next billing statement. We will begin charging interest on cash advances and balance transfers on the transaction date. There is no time period in which you may repay a cash advance or balance transfer and avoid imposition of an interest charge. Please see below for how to avoid paying interest on purchases if you have a 0% Introductory or Promotional APR Balance Transfer.

How to Avoid Paying Interest on Purchases when you have a 0% Intro or Promo APR Balance Transfer Offer: If you have a 0% introductory or promotional APR balance transfer and also use your Account to make new Purchases, you can avoid paying interest on those new purchases if you pay the amount shown within the "Payment Information" box titled "Payment to Avoid Purchase Interest" each month by your payment due date.

Notice to Buyer: You have the right at any time to pay your entire balance outstanding with no additional charge.

Payments: Payments must be sent to the payment address shown on your statement and must include the remittance coupon from your statement. Do not send cash. Checks and money orders (in U.S. dollars) received at the payment address, with the bottom portion of the first page of the statement, by 5:00 pm, Eastern time on a business day will be credited as of the business day received. If the due date falls on a day on which we do not receive or accept payments, the payment will not be treated as late. We may reject or delay posting nonconforming payments. Upon our receipt, your available credit may not reflect the payment amount for up to seven (7) days to ensure the funds from the bank on which your payment is drawn are collected and not returned.

Electronic check conversion: When you send a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your bank account or (at our option) to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your bank account on the same day we receive your payment, and you will not receive your check back from your financial institution. If we cannot process the electronic fund transfer, you authorize us to reinitiate the electronic fund transfer from your bank account. Alternatively, we may (at our option) present the original check, a substitute check, draft or similar negotiable instrument to obtain payment. If you have questions about electronic check conversion, call us anytime at 1-888-561-8861.

A balance owed to you may be FDIC insured. To accurately calculate insurance and prevent delays in any insurance payments made to you, your Social Security Number (SSN), (Individual) Tax Identification Number (TIN/TIN), or Employer Identification Number (EIN), and mailing address, including country must be on file and current with TD Bank. If the address on your statement is incorrect, please update it in your TD Online Banking Account. If your SSN, EIN, or ITIN/TIN has changed, please visit a TD Store location to update. See fdic.gov/about/reprintable-fdic-brochures for additional information.

Billing-Error Rights Summary - What to Do if You Think You Find A Mistake On Your Statement. If you think there is an error on your statement, write to us at: TD Bank, P.O. Box 873, Mount Laurel, NJ 08054-0873 or you can call us at: 1-888-561-8861

In your letter, give us the following information:

- Account information: Your name and account number.
- Dollar amount: The dollar amount of the suspect error, and
- Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors in writing. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance
- We can apply any unpaid amount against your credit limit

Your Rights If You Are Dissatisfied With Your Credit Card Purchases: If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true:

- 1) The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
- 2) You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
- 3) You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: TD Bank, P.O. Box 873, Mount Laurel, NJ 08054-0873. While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

Automated Touch-Tone Bill Payment: By calling the automated touch-tone bill payment system through one of our customer service phone numbers you will be authorizing TD Bank or one of our agents to automatically initiate a single entry ACH debit to your checking account. You will be required to enter security information for authentication. By using this service you are authorizing your financial institution to accept these debits and charge them against the account you provide to us. Payments can be cancelled no later than 5p.m., Eastern time, on the date they are entered into the system unless they are entered into the system after 5p.m, Eastern time, in which case the payment can be cancelled the following day prior to 5 p.m., Eastern time. If you need to cancel your payment, or have questions regarding your payment, please contact Customer Service at 1-888-561-8861 during normal business hours.

Recurring Automatic Payments: If you have authorized us to pay your credit card bill automatically from your checking or savings account with us, you can stop the payment on any amount you think is wrong. To stop the payment call 1-888-561-8861. To stop the payment your telephone call must reach us 3 business days before the automatic payment is scheduled to occur.

Fraudulent Transactions: Please immediately report any suspected fraudulent use of your card or the account, by calling the Customer Service telephone number shown on the front of this statement.

Credit Bureau Disputes: If you think the information we furnished to consumer reporting agencies for your Account is not accurate, please write to us at TD Bank, Credit Disputes (Attn: US Bank Card), PO Box 71466, Philadelphia, PA 19176-1466. A delay may be experienced if the dispute is not sent to the address specified. Please include your name, address, telephone number, account number for the account you are disputing, a description of the information being disputed and basis for your dispute as well as copies of supporting documentation.

New York residents: You may request a refund of a credit balance on your account at any time by sending your request to Customer Service at P.O. Box 100207, Columbia, SC 29202-3507, by first class mail, postage pre-paid.

Updating your Contact Information?

Manage your account anytime, anywhere

from tdbank.com or the TD Bank app.

- Log in, or choose 'Sign up' if you don't have an Online Banking account.
- Click or tap on your TD Credit Card account.
- To update your contact Information choose 'Manage Card', then 'My Profile'.

**Please do not add any written communication
in this space.**

Ways to make a payment:

1. Online through tdbank.com
2. Through the TD Bank app
3. At TD Bank Stores
4. By phone at 1-888-561-8861
5. Mail Payment to: TD Bank, N.A.
PO Box 100290
Columbia, SC 29202

When will you credit my payment?

- Online from tdbank.com or the TD Bank app: You may pay online by logging in to our website. A payment made online will be credited to your Account as of the date the payment is received. Online payments may not post to your online account until the next Business Day, but you will receive credit for the payment based on the payment submission date.
- At TD Bank Stores: A payment made at a TD Bank store will be credited to your Account as of the date received if we receive it by the close of business for that location.
- By Phone: A payment made by phone will be credited to your Account as of the date received if we receive it by 5 p.m. Eastern Standard Time on a Business Day.
- By Mail: A properly addressed payment with the payment stub will be credited to your Account as of the date received if we receive it by 5 p.m. Eastern Time on a Business Day.

Please refer to the 'Making Payments' section of your Credit Card Agreement for more details.



Transactions					
Activity Date	Post Date	Reference Number	Description		Amount
Card Number Ending in: 5288					
Dec 05	Dec 08	42154066	FACEBK *UMFLG99BH2	██████████4800 DE	34.00
Dec 09	Dec 09	00225221	FACEBK *QPYFW8DBH2	██████████4800 DE	34.00
Dec 12	Dec 15	21472066	FACEBK *L64BZ99BH2	██████████4800 DE	34.00
Dec 15	Dec 16	02331059	FACEBK *KPM76B5BH2	██████████4800 DE	34.00
Dec 16	Dec 17	06531028	FACEBK *65XMJAHBH2	██████████4800 DE	4.85
Dec 19	Dec 22	35607060	FACEBK *JLTDHB5CH2	██████████4800 DE	34.00
Dec 23	Dec 23	02210086	FACEBK *TKNERB5CH2	██████████4800 DE	34.00
Dec 26	Dec 29	28915066	FACEBK *GKREYB5BH2	██████████4800 DE	34.00
Dec 28	Dec 29	00104301	PAYMENT RECEIVED -- THANK YOU		293.06 CR
Dec 29	Dec 30	10681037	FACEBK *D4JS3BZBH2	██████████4800 DE	34.00
Jan 02	Jan 02	07077038	FACEBK *NSEQBBZBH2	██████████4800 DE	34.00

Fees	
TOTAL FEES FOR THIS PERIOD	\$0.00

Interest Charged	
TOTAL INTEREST FOR THIS PERIOD	\$0.00

2026 Totals Year to Date	
Total fees charged in 2026	\$0.00
Total interest charged in 2026	\$0.00
Total interest charges paid in 2025*	\$0.00

*Total interest charges paid calculation is based on a full calendar year and does not reflect interest charges based on your cycle date.

Interest Charge Calculation				
Your Annual Percentage Rate (APR) is the annual interest rate on your account.				
Type of Balance	Expiration Date	Annual Percentage Rate (APR)	Balances Subject to Interest Rate	Interest Charge
Purchases		0.00%	\$0.00	\$0.00
Remaining Balance: \$310.85	08/03/2026			
Cash		28.99% (v)	\$0.00	\$0.00
(v) = Variable Rate / (f) = Fixed Rate				

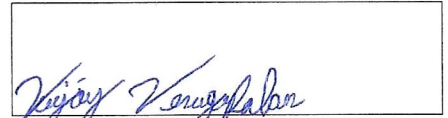


EXPIRY: JUL 31, 2026 VALID: 8/14/2025

PLATE: VBD7983
TITLE: 88923472101 RE
VIN: 54DC4W1B2KS800208
YR/MAKE: 2019 ISUZU
TYPE: TK
WID: 25226 3427 012927

REG. GROSS WT: 14000

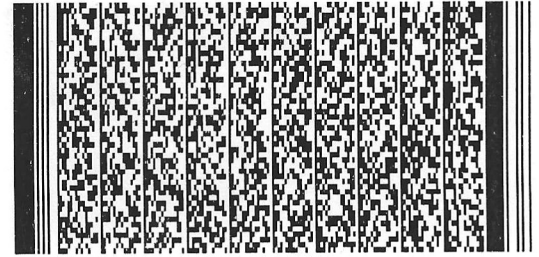
UNLADEN WEIGHT: 9000
CLASS:05



SIGNATURE

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

010000
REMOVE & RESTORE HAULING CO
1020 DOGWOOD LN
WEST CHESTER PA 19382



REASSIGNMENT OF CERTIFICATE OF OWNERSHIP
BY LICENSED NEW JERSEY MOTOR VEHICLE DEALER

(This form must be accompanied by a properly assigned title.)
FEE: \$10.00 The undersigned does hereby sell, assign or transfer unto



TT2661963

Buyer's Name (Print) REMOVE X RESTORE HAULING CO. Buyer's Driver's License, Corpcode Number

Buyer's Address (Print) 1020 Dogwood Lane West Chester, PA 19382 Co-Buyer's Driver's License, Corpcode Number

Co-Buyer's Name (Print)

Co-Buyer's Address (Print)

the following described vehicle, ISUZU Make NPR Model 2019 Year
JK Vehicle Type 54DC4 W1B2K 58002 08 Vehicle Identification Number

and warrants title to the said motor vehicle and certifies that same is subject to the following security agreement or lien:

Lienholder's Name (Print) Lienholder's Driver's License, Corpcode Number

Lienholder's Address (Print) Date of Sale

ODOMETER - DEALER'S STATEMENT

NOTE: FEDERAL LAW requires that you state the mileage upon transfer of ownership. Failure to complete this disclosure or providing false information may result in fines and/or imprisonment.

I/We state that the odometer now reads 196,601 (do not show tenths of a mile) and to the best of my/our knowledge that reflects the actual mileage of the vehicle described on the attached certificate of ownership, unless one of the following statements is checked:

- (1) I/We hereby certify that to the best of my/our knowledge the odometer has exceeded its mechanical limits and the reading started again at zero.
- (2) WARNING-ODOMETER DISCREPANCY-I/We hereby certify that the odometer reading is NOT the actual mileage, and should not be relied upon for accuracy.

NOTE: New Jersey law provides that anyone who knowingly or willfully misrepresents the description of a vehicle or makes a false statement in any title papers, forges, changes or counterfeits a part of title papers, or uses title papers on or for the wrong motor vehicle is guilty of a misdemeanor.

Sale Price 20000 - Net Sale 20000 - Sales Tax Collected -0- Exemption x1 Date of Sale 7/18/25

Dealer's Signature [Signature] Dealer's ID Number 042500

Dealer's Name (Hand Print) ANDREW EID Dealership Name

Dealer's Address (Print) MVC Auction ID

Auction Name / Location

STATEMENT OF BUYER

I/We, the undersigned, hereby certify that the motor vehicle described above was purchased by me/us and I/we have compared the vehicle identification number shown on this certificate with that of the motor vehicle purchased and found that they agree in every particular.

BUYER NOTE: Any purchaser other than a N.J. licensed dealer is required to present these documents after assignment to the N.J. Motor Vehicle Commission within 10 days. Failure to do so will result in a penalty of \$25.00 which will be in addition to the filing fee for a new certificate of ownership.

Buyer's Signature X Co-Buyer's Signature X
Buyer's Name (Hand Print) Co-Buyer's Name (Hand Print)

ISM/SS-344 (R5/18) ALTERATIONS OR ERASURES WILL VOID THIS CERTIFICATE. AFFIX SALES TAX STAMP ON REVERSE SIDE.

STATE OF NEW JERSEY MOTOR VEHICLE COMMISSION