

GoDEZI, LLC  
PUC: A-6419442  
Docket: A-2026-3059728

Re: Petition for Reconsideration from Staff Action (Petition)

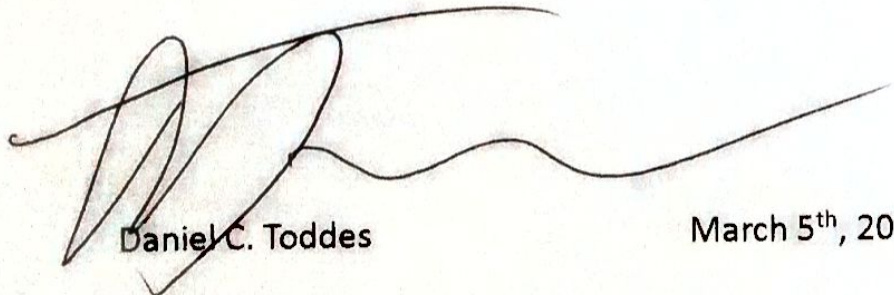
Filed by: Daniel C. Toddes, GoDEZI, LLC; Chief Executive Officer (CEO)

1. GoDEZI, LLC filed the response to the Pennsylvania Public Utilities Commission (PUC) as per the request for additional information. On February 2, 2026, we received notification that the filing could not be accepted due to filing multiple documents as opposed to a single document. We were unaware that this was required. With this notification, we started the process to appropriately file the paperwork when we received our denial notification on February 13<sup>th</sup>, 2026.
2. We are asking to re-file in the appropriate format to answer the questions and concerns raised by the Commission.

Enclosed is this document alone, this document with the response, & the response alone. Please accept whichever set of documents that is acceptable to the Commission.

#### VERIFICATION

I, Daniel C. Toddes, hereby state that the facts above set forth are true and correct (or 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).



Daniel C. Toddes

March 5<sup>th</sup>, 2026

GoDEZI LLC Request for Information-response

- 1.) Given the compliance issues that you have previously had, what steps have you taken to ensure that these will not be an issue going forward?

I feel that compliance will not be an issue.

I feel that the largest issue with compliance was lack of communication. Prior to takeover of the business, GoDEZI had been headquartered in a business incubator building with the local college. In this agreement, we were able to stage our vehicles there and maintained a post office box. This was initially linked to a tax credit program as well, which was of further benefit to the company. (This has since expired.) I was able to check the mail on a regular basis. Unfortunately, shortly after the change in our management, the college was renovating the building and expecting a shift in occupancy that required the parking spaces and we moved the fleet (at the time we had several vehicles that have been disposed of). With this change, there was also a change to my schedule where I was not near the college as often which led to the mail being checked less frequently. I often performed my work remotely (even prior to this) at home or at my full-time job. Eventually, I decided that there was no longer any benefit to maintaining a space that constantly evolved due to occupancy changes at the building, did not allow a secure and convenient location for the fleet, and essentially was an expensive post office box. Vehicles had been disposed of at this time and moved to my residence as I was the primary driver at this time, as I also experienced a shift in manpower. I felt at some point we were likely to secure some office space elsewhere, but the right opportunity for my agency did not present itself. I failed to update the mailing address to the commission as we were expecting to secure a location that benefited us and I did not anticipate operating the administrative branch from home for this long.

We also have made the following improvements:

- Claimed/reclaimed an online filing account
- Updated email settings to make sure official PUC correspondence was not filtered out of the primary inbox
- Updated official email address for the PUC to contact me.
- I have appropriate contact information for the enforcement officer for my area, and he has expressed willingness to be contacted for any enforcement questions I might have.
- Assessments were brought up to date. This is now a clear process I understand.

-I believe insurance was also in question, but my insurance broker advised that we never lapsed. We maintain insurance currently despite not being currently operational.

## 2.) Driver regulations

Response A/Response I, II & III: We currently have one (1) driver with “full time availability”. We offer scheduled services and services with less advanced notice; these requests are often sporadic. This driver is usually available for these services.

I am a driver with a fair amount of availability based on my full-time schedule, family and other commitments; I will schedule myself on trips that are typically pre-scheduled.

We have three (3) other drivers who are on our roster. Two (2) are casual/per diem who take trips on occasion. One (1) always expresses interest in taking transport requests but rarely does.

As we grow, we expect to hire more, but the “primary” two (2) drivers seems sufficient for our current call volume & needs.

Response III: Yes, we currently have one (1) vehicle in-service (or will be once appropriately credentialed again); this is a wheelchair accessible unit with three (3) seats for passengers. This is our primary unit. I anticipate building the business and adding an additional unit to move our current primary into “second out” & ready reserve status while our volume grows.

We primarily serve the general public for transportation within Huntingdon County and now Mifflin County as other providers have exited Mifflin County. This was a development in 2025 that was not fully anticipated. We also have relationships with local businesses, health care systems & hospitals, social service agencies that refer clients to us for transportation within these counties.

We previously serviced most of the counties listed under the previous authority; I added additional counties that were not part of the original territory. I added counties that geographically make sense to me for my business. I did this to grow our business and fill in the gaps where we can as a paratransit entity. I live in a rural area where we do not have access to “mass transit” with buses and trolleys; there are limited transportation options. We do have transportation through the medical assistance transportation program (MATP) and county agencies on aging, but these agencies often do not & cannot accommodate every need. Therefore - hospitals, nursing homes, social service agencies, non-governmental organizations (NGO) & non-profit organizations, transportation coordination vendors & other entities often reach out to us for transportation requests across the region. We often cannot fulfill the requests and increasing the territory would benefit all parties

involved. We are looking to strengthen relationships with these entities and strategically expand and service those needs. I feel we can handle sporadic requests over a vast territory and hopefully that leads to expansion and growth.

b. Your system for conducting criminal background checks; (Title 52 Pa Code §29.505 – Criminal History)

i. How often will you conduct criminal background checks?

We do a background check with initial onboarding of new drivers. We also require a child abuse history check as well as an FBI background check with fingerprinting. We maintain the latter two for five (5) years until expiration. We have the driver provide a PSP Patch background check and will renew these every two (2) years.

ii. What type of things in their criminal background check would disqualify them from employment?

Automatic disqualification: DUI, violent crimes, sexual assault, sexual abuse, child abuse. Other felonies are very likely to be used as disqualifiers for applicants due to the nature of the offense.

iii. How will you maintain records (record retention) of the criminal background checks performed?

Background checks are maintained in a Google Drive storage system.

c. Your system for conducting driver license/history checks; (Title 52 Pa Code §29.504 – Driver History)

i. How often will you conduct driver license/history checks?

Response for Item C & I & II: Driver License checks/driver history MVRs are conducted by our insurance broker at our request on an annual basis at time of renewal. We are provided copies of these records. They are also performed during the onboarding process for new drivers.

ii. How will you maintain records (record retention) of such checks?

We upload them to a Google or Microsoft drive and/or USB device kept in a secure location.

Item D: Drug/Alcohol use:

If a driver is suspected to be using a drugs or alcohol, they are drug tested. If they are obviously impaired at the time of testing and result with a positive test, they are terminated.

If they are simply accused, they are also tested; if there is a positive result they will also be terminated.

Item 3 & 4: All responses:

Preventative maintenance: Oil changes are performed every 5,000 miles.

Fluids are checked and topped off during this servicing. Vehicle is generally inspected for excessive wear and other mechanical issues that may be present or foreseen. Any other problem is addressed as the problem develops. Maintenance is usually determined by mileage, as this usually accumulates prior to any scheduled date (i.e.: change oil in 5,000 miles or May, which ever comes first).

Drivers are responsible for pre-trip inspections before transports and are to check:

- Checking the oil of the vehicle
- Checking tires of the vehicle for obvious damage & air pressure
- Checking the vehicle overall for general damage & ensure proper function.
- Checking the wipers of the vehicle
- Ensuring lights are functioning (headlights, fog lamps, turn signals)
- Ensuring climate control is functioning.
- Cleaning the vehicle; both interior and exterior, but not necessarily a “full detail”
- reporting any condition that requires immediate and non-immediate attention (i.e.: headlight is out=immediate; oil change is due within 1,000 miles=non-immediate)

We feel that the pre-trip inspections in with the preventative maintenance will keep our units compliant with regulatory requirements.

Statement of financial Position:

Assets: Assets in name of GoDEZI are limited to the 2005 Dodge Grand Caravan.

We currently maintain one (1) Checking account attached to our bank.

We have no current loans, leases, or maintain physical buildings. We have no rent, no current storage facilities.

We pay for booking software & insurance for the business.

The only other liability we have would be driver payouts for service & fuel as well as various miscellaneous expenses.

I feel that having limited assets and no current loans with low overhead is a benefit to the business.

We are seeking funding for the business to benefit operations; this is not finalized at this time.

We have an additional vehicle to add but are awaiting the status of authority to place it into the company's name.

See next page.

Balance Sheet:

Assets:

Cash on hand \$30.00 (non-operational since October, not collecting revenue, only in GoDEZI owned accounts)

Vehicle: \$2,000 (KBB rates \$1,550 under "good condition; this is a WC van that increases value due to conversion, we feel \$2,000 is a likely asking price)

\$2,030 Cash & Physical Assets

Income: \$10,649.15 Collected from January to October, when operations paused

Personal Capital: \$4,174.11

\$14,823.26

Grand total: \$16,853.26

Liabilities:

Drivers: \$2,167.50

Fuel: \$1,906.83

Insurance: \$4,602.35

Maintenance: \$471.89

Booking software: \$708.00

Officer expenses: \$866.92

Supplies: \$289.37

Repairs: \$1,097.83

Misc Expenses: \$2,002.12 (various expenses; Tolls, PUC assessments & other operating expenses)

Grand total: \$14,256.81

$\$16,853.26 - \$14,256.81 = \$2,596.45$

These are derived from banking statements for 2025.



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# eStatement

GODEZI LLC  
DANIEL C TODDES  
26 E PENNSYLVANIA AVE  
MOUNT UNION PA 17066

SUMMARY OF YOUR ACTIVITY  
ACTIVITY THROUGH **JAN 30 25**  
STATEMENT NUMBER 007 [REDACTED]  
BEGINNING BALANCE 437.10  
DEPOSIT AMOUNT + 26.25  
WITHDRAWAL AMOUNT - 338.26  
SERVICE CHARGE - 12.00  
ENDING BALANCE = 113.09

DEBITS 0

EFFECTIVE 3/1/2024  
MINIMUM BALANCE FEE = \$12.00

BUSINESS CK	ACTIVITY BEGINNING	DEC 31 24	WITHDRAWALS	DEPOSITS	BALANCE	SUMMARY
					\$	437.10
JAN 02	SUNOCO 067778090	POS	35.00		\$	402.10
	SOMERSET PA US 081923					
	[REDACTED] 65096603					
JAN 03	BOOK RIDES ONLIN	POS	59.00		\$	343.10
	BURNSVILLE MN US 071372					
	[REDACTED] 30671372					
JAN 04	[REDACTED] KING	POS	15.04		\$	328.06
	SOMERSET PA US 070646					
	*****7964 00000353					
JAN 06	[REDACTED]	POS	27.25		\$	300.81
	HANOVER PA US 001437					
	*****7964 18230001					
JAN 07	[REDACTED]	POS	59.13		\$	241.68
	CHAMBERSBURG PA US 703863					
	*****7964 24185001					
JAN 07	[REDACTED]	POS	1.57		\$	240.11
	CHAMBERSBURG PA US 651897					
	[REDACTED] 18500088					
JAN 07	[REDACTED]	POS	56.69		\$	183.42
	HUNTINGDON PA US 534351					
	[REDACTED] 001					
JAN 10	STRIPE TRANSFER CCD ST-L8I408IOD4U4			26.25	\$	209.67
JAN 15	SUNOCO 800244120	POS	60.44		\$	149.23
	JOHNSTOWN PA US 078224					
	[REDACTED] 8002003					
JAN 27	[REDACTED]	POS	24.14		\$	125.09
	MC VEYTOWN PA US 012083					
	[REDACTED] 75086239					
JAN 30	MONTHLY SERVICE FEE		12.00		\$	113.09
	THE AVERAGE BALANCE FOR [REDACTED] IN THIS STATEMENT PERIOD WAS			\$		208.58



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# eStatement

GODEZI LLC  
DANIEL C TODDES

ACTIVITY THROUGH  
STATEMENT NUMBER

JAN 30 25

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### SUMMARY OF YOUR DEPOSIT ACCOUNTS

ACCOUNT DESCRIPTION	ACCOUNT NUMBER	ACCOUNT BALANCE	MATURITY DATE
BUSINESS CK	[REDACTED]	\$ 113.09	
TOTAL OF YOUR DEPOSIT ACCOUNTS		\$ 113.09	





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# eStatement

GODEZI LLC  
DANIEL C TODDES  
26 E PENNSYLVANIA AVE  
MOUNT UNION PA 17066

SUMMARY OF YOUR ACTIVITY  
ACTIVITY THROUGH **FEB 28 25**  
STATEMENT NUMBER [REDACTED]  
BEGINNING BALANCE 113.09  
DEPOSIT AMOUNT + 1296.03  
WITHDRAWAL AMOUNT - 1117.17  
SERVICE CHARGE - 12.00  
ENDING BALANCE = 279.95

DEBITS 0

EFFECTIVE 3/1/2024  
MINIMUM BALANCE FEE = \$12.00

BUSINESS CK	ACTIVITY BEGINNING	JAN 31 25	WITHDRAWALS	DEPOSITS	BALANCE	SUMMARY
					\$	113.09
JAN 31	VENMO PAYMENT 250130 WEB		50.00		\$	63.09
FEB 01	[REDACTED] POS		14.39		\$	48.70
	[REDACTED] PA US 063968					
	*****[REDACTED] 53355654					
FEB 06	STRIPE TRANSFER CCD ST-J4P1L9ROL7X3			800.85	\$	849.55
FEB 06	[REDACTED] POS		99.49		\$	750.06
	MOUNT UNION PA US 821777					
	*****[REDACTED] 34657201					
FEB 06	BOOK RIDES ONLIN POS		59.00		\$	691.06
	BURNSVILLE MN US 099422					
	*****[REDACTED] 25599422					
FEB 10	INTERNET TFR FRM SAV [REDACTED]			200.00	\$	891.06
FEB 10	IPFS800-277-8878 IPFSPMTNYT CCD		424.29		\$	466.77
	558433					
FEB 11	VENMO PAYMENT 250210 WEB		210.00		\$	256.77
FEB 12	STRIPE TRANSFER CCD ST-NOJ3M1KOQ4A8			28.18	\$	284.95
FEB 12	VENMO PAYMENT 250211 WEB		70.00		\$	214.95
FEB 12	VENMO PAYMENT 250211 WEB		80.00		\$	134.95
FEB 18	VENMO PAYMENT 250214 WEB		60.00		\$	74.95
FEB 24	VENMO PAYMENT 250221 WEB		50.00		\$	24.95
FEB 27	INTERNET TFR FRM SAV [REDACTED]			67.00	\$	91.95
FEB 28	INTERNET TFR FRM SAV [REDACTED]			200.00	\$	291.95
FEB 28	MONTHLY SERVICE FEE		12.00		\$	279.95
THE AVERAGE BALANCE FOR [REDACTED] IN THIS STATEMENT PERIOD WAS \$					190.09	

### SUMMARY OF YOUR DEPOSIT ACCOUNTS

ACCOUNT DESCRIPTION	ACCOUNT NUMBER	ACCOUNT BALANCE	MATURITY DATE
BUSINESS CK	[REDACTED]	\$ 279.95	
TOTAL OF YOUR DEPOSIT ACCOUNTS		\$ 279.95	





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# eStatement

GODEZI LLC  
DANIEL C TODDES  
26 E PENNSYLVANIA AVE  
MOUNT UNION PA 17066

SUMMARY OF YOUR ACTIVITY

ACTIVITY THROUGH		<b>MAR 31 25</b>
STATEMENT NUMBER		[REDACTED]
BEGINNING BALANCE		279.95
DEPOSIT AMOUNT	+	1770.19
WITHDRAWAL AMOUNT	-	1602.96
SERVICE CHARGE	-	12.00
ENDING BALANCE	=	435.18

DEBITS 0

EFFECTIVE 3/1/2024  
MINIMUM BALANCE FEE = \$12.00

BUSINESS CK	[REDACTED]	WITHDRAWALS	DEPOSITS	BALANCE	SUMMARY
ACTIVITY BEGINNING	MAR 01 25			\$	279.95
MAR 03	DEPOSIT MCS BANK		334.00	\$	613.95
MAR 03	DEPOSIT MCS BANK		69.00	\$	682.95
MAR 03	DEPOSIT MCS BANK		26.00	\$	708.95
MAR 03	VENMO PAYMENT 250228 WEB	67.00		\$	641.95
MAR 03	VENMO PAYMENT 250301 WEB	200.00		\$	441.95
MAR 04	PTC EZ PASS CSC POS	303.10		\$	138.85
	877-736-6727 PA US 037369				
	*****[REDACTED] 00000000				
MAR 04	BOOK RIDES ONLIN POS	59.00		\$	79.85
	BURNSVILLE MN US 076914				
	*****[REDACTED] 28576914				
MAR 05	STRIPE TRANSFER CCD ST-A5B2L3F7I8S1		423.53	\$	503.38
MAR 05	INTERNET TFR TO CHK [REDACTED]	100.00		\$	403.38
MAR 05	PA DRIVER & VEHI POS	45.00		\$	358.38
	WWW.PA.GOV PA US 003119				
	*****[REDACTED] 00000000				
MAR 05	VENMO PAYMENT 250304 WEB	75.00		\$	283.38
MAR 11	VENMO PAYMENT 250310 WEB	60.00		\$	223.38
MAR 12	STRIPE TRANSFER CCD ST-C5EQU4J8B2H2		447.66	\$	671.04
MAR 14	[REDACTED] PUMP POS	59.99		\$	611.05
	[REDACTED] PA US 993435				
	*****[REDACTED] 15674301				
MAR 14	VENMO PAYMENT 250313 WEB	460.00		\$	151.05
MAR 18	VENMO PAYMENT 250317 WEB	75.00		\$	76.05
MAR 20	ATT* BILL PAYMEN POS	23.29		\$	52.76
	800-331-0500 TX US 070028				
	*****[REDACTED] 0001				
MAR 24	VENMO PAYMENT 250321 WEB	25.00		\$	27.76
MAR 27	DEPOSIT MCS BANK		170.00	\$	197.76
MAR 27	DEPOSIT MCS BANK		300.00	\$	497.76
MAR 28	MAPLETON EXPRESS POS	50.58		\$	447.18
	MAPLETON DEPO PA US 028402				
	*****[REDACTED] 001				
MAR 31	MONTHLY SERVICE FEE	12.00		\$	435.18
THE AVERAGE BALANCE FOR [REDACTED] IN THIS STATEMENT PERIOD WAS \$					247.89



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# eStatement

GODEZI LLC  
DANIEL C TODDES

ACTIVITY THROUGH  
STATEMENT NUMBER

**MAR 31 25**

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### SUMMARY OF YOUR DEPOSIT ACCOUNTS

ACCOUNT DESCRIPTION	ACCOUNT NUMBER	ACCOUNT BALANCE	MATURITY DATE
BUSINESS CK	[REDACTED]	\$ 435.18	
TOTAL OF YOUR DEPOSIT ACCOUNTS		\$ 435.18	





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# eStatement

GODEZI LLC  
DANIEL C TODDES  
26 E PENNSYLVANIA AVE  
MOUNT UNION PA 17066

SUMMARY OF YOUR ACTIVITY  
ACTIVITY THROUGH **APR 30 25**  
STATEMENT NUMBER [REDACTED]  
BEGINNING BALANCE 435.18  
DEPOSIT AMOUNT + 842.41  
WITHDRAWAL AMOUNT - 1112.81  
SERVICE CHARGE - 12.00  
ENDING BALANCE = 152.78

DEBITS 1

EFFECTIVE 3/1/2024  
MINIMUM BALANCE FEE = \$12.00

BUSINESS CK	ACTIVITY	BEGINNING	APR 01 25	WITHDRAWALS	DEPOSITS	BALANCE	SUMMARY
						\$	435.18
APR 02	STRIPE TRANSFER CCD	ST-Y906Q2A5W8H9			842.41	\$	1277.59
APR 03	VENMO PAYMENT	250402 WEB		55.00		\$	1222.59
APR 04	BOOK RIDES ONLIN		POS	59.00		\$	1163.59
	BURNSVILLE	MN US	074593				
	*****	[REDACTED]	26374593				
APR 08	IPFS800-277-8878	IPFSPMTNYT CCD		424.29		\$	739.30
	558433						
APR 09	VENMO PAYMENT	250408 WEB		40.00		\$	699.30
APR 15	PA DRIVER & VEHI		POS	112.00		\$	587.30
	WWW.PA.GOV	PA US	007377				
	*****	[REDACTED]	00000000				
APR 15	ORBISONIA MGS 22		POS	10.01		\$	577.29
	ORBISONIA	PA US	333566				
	*****	[REDACTED]	39629301				
APR 15	GAS & FOOD MART		POS	40.02		\$	537.27
	[REDACTED]	PA US	324632				
	[REDACTED]		01250601				
APR 16	CHECK NUMBER	111		200.00		\$	337.27
APR 19	APPLEBYS DRUG ST		POS	39.21		\$	298.06
	MOUNT UNION	PA US	004302				
	*****	[REDACTED]	94404418				
APR 21	MOUNT UNION ACE		POS	5.08		\$	292.98
	MOUNT UNION	PA US	076088				
	*****	[REDACTED]	00009132				
APR 21	VENMO PAYMENT	250418 WEB		70.00		\$	222.98
APR 23	ORBISONIA MGS 22		POS	58.20		\$	164.78
	ORBISONIA	PA US	835633				
	*****	[REDACTED]	39629301				
APR 30	MONTHLY SERVICE FEE			12.00		\$	152.78

**CHECKS PAID ON YOUR ACCOUNT**

CHECK	DATE	AMOUNT	CHECK	DATE	AMOUNT	CHECK	DATE	AMOUNT
111	04/16	200.00						

THE AVERAGE BALANCE FOR [REDACTED] IN THIS STATEMENT PERIOD WAS \$ 547.81



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# eStatement

GODEZI LLC  
DANIEL C TODDES

ACTIVITY THROUGH  
STATEMENT NUMBER

APR 30 25

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### SUMMARY OF YOUR DEPOSIT ACCOUNTS

ACCOUNT DESCRIPTION	ACCOUNT NUMBER	ACCOUNT BALANCE	MATURITY DATE
BUSINESS CK	[REDACTED]	\$ 152.78	
TOTAL OF YOUR DEPOSIT ACCOUNTS		\$ 152.78	





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# eStatement

GODEZI LLC  
DANIEL C TODDES  
26 E PENNSYLVANIA AVE  
MOUNT UNION PA 17066

SUMMARY OF YOUR ACTIVITY  
ACTIVITY THROUGH **MAY 30 25**  
STATEMENT NUMBER [REDACTED]  
BEGINNING BALANCE 152.78  
DEPOSIT AMOUNT + 1829.52  
WITHDRAWAL AMOUNT - 1010.79  
SERVICE CHARGE - 12.00  
ENDING BALANCE = 959.51

DEBITS 1

EFFECTIVE 3/1/2024  
MINIMUM BALANCE FEE = \$12.00

BUSINESS CK		[REDACTED]	WITHDRAWALS	DEPOSITS	BALANCE	SUMMARY
ACTIVITY BEGINNING		MAY 01 25			\$	
MAY 01	WITHDRAWAL MCS BANK		120.00		\$	152.78
MAY 01	DEPOSIT MCS BANK			53.00	\$	32.78
MAY 05	STRIPE TRANSFER CCD ST-X6A8X9RGHOJO			868.92	\$	85.78
MAY 05	BOOK RIDES ONLIN POS		59.00		\$	954.70
	BURNSVILLE MN US	016822				895.70
	[REDACTED] 21716822					
MAY 07	CHECK NUMBER 112		3.00		\$	892.70
MAY 08	STRIPE TRANSFER CCD ST-S2K1FOJ8S6C9			506.10	\$	1398.80
MAY 08	VENMO PAYMENT 250507 WEB		337.50		\$	1061.30
MAY 08	IPFS800-277-8878 IPFSPMTNYT CCD		424.29		\$	637.01
	558433					
MAY 16	DEPOSIT MCS BANK			401.50	\$	1038.51
MAY 29	VENMO PAYMENT 250528 WEB		67.00		\$	971.51
MAY 30	MONTHLY SERVICE FEE		12.00		\$	959.51

**CHECKS PAID ON YOUR ACCOUNT**

CHECK	DATE	AMOUNT	CHECK	DATE	AMOUNT	CHECK	DATE	AMOUNT
112	05/07	3.00						

THE AVERAGE BALANCE FOR [REDACTED] IN THIS STATEMENT PERIOD WAS \$ 785.57

**SUMMARY OF YOUR DEPOSIT ACCOUNTS**

ACCOUNT DESCRIPTION	ACCOUNT NUMBER	ACCOUNT BALANCE	MATURITY DATE
BUSINESS CK	[REDACTED]	\$ 959.51	
TOTAL OF YOUR DEPOSIT ACCOUNTS		\$ 959.51	





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# eStatement

GODEZI LLC  
DANIEL C TODDES  
26 E PENNSYLVANIA AVE  
MOUNT UNION PA 17066

SUMMARY OF YOUR ACTIVITY

ACTIVITY THROUGH	<b>JUN 30 25</b>
STATEMENT NUMBER	[REDACTED]
BEGINNING BALANCE	959.51
DEPOSIT AMOUNT	+ 269.89
WITHDRAWAL AMOUNT	- 1125.28
SERVICE CHARGE	- 12.00
ENDING BALANCE	= 92.12

DEBITS 0

EFFECTIVE 3/1/2024  
MINIMUM BALANCE FEE = \$12.00

BUSINESS CK	ACTIVITY BEGINNING	MAY 31 25	WITHDRAWALS	DEPOSITS	BALANCE	SUMMARY
					\$	959.51
JUN 03	VENMO PAYMENT 250602 WEB		320.00		\$	639.51
JUN 04	BOOK RIDES ONLIN BURNSVILLE MN US 036086 [REDACTED] 26936086	POS	59.00		\$	580.51
JUN 04	VENMO PAYMENT 250603 WEB		50.00		\$	530.51
JUN 04	IPFS800-277-8878 IPFSPMTNYT CCD 558433		424.29		\$	106.22
JUN 05	STRIPE TRANSFER CCD ST-D2R5M7C2H4U1			28.18	\$	134.40
JUN 05	MAPLETON EXPRESS MAPLETON DEPO PA US 028724 [REDACTED] 001	POS	57.86		\$	76.54
JUN 06	STRIPE TRANSFER CCD ST-O6N3Q3I6W1I2			99.71	\$	176.25
JUN 11	DEPOSIT BURNHAM OFFICE			112.00	\$	288.25
JUN 14	PA DRIVER & VEHI WWW.PA.GOV PA US 004440 [REDACTED] 00000000	POS	45.00		\$	243.25
JUN 18	DEPOSIT MCS BANK			30.00	\$	273.25
JUN 19	ROBERTS SERVICE ALTOONA PA US 145780 [REDACTED] 84080801	POS	57.27		\$	215.98
JUN 19	SHEETZ 0011 ALTOONA PA US 404772 [REDACTED] 08079802	POS	6.75		\$	209.23
JUN 19	AUTOZONE 1812 HUNTINGDON PA US 819407 [REDACTED] is020000	POS	13.77		\$	195.46
JUN 19	WM SUPERCENTER # HUNTINGDON PA US 206607 [REDACTED] 54700026	POS	39.84		\$	155.62
JUN 20	ROBERTS SERVICE ALTOONA PA US 018599 [REDACTED] 001	POS	1.50		\$	154.12
JUN 20	VENMO PAYMENT 250618 WEB		50.00		\$	104.12
JUN 30	MONTHLY SERVICE FEE		12.00		\$	92.12
THE AVERAGE BALANCE FOR 00-3 [REDACTED] IN THIS STATEMENT PERIOD WAS \$					257.87	



**MCS BANK**  
*The Bank for Your Life.*

# eStatement

GODEZI LLC  
DANIEL C TODDES

ACTIVITY THROUGH  
STATEMENT NUMBER

**JUN 30 25**

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### SUMMARY OF YOUR DEPOSIT ACCOUNTS

ACCOUNT DESCRIPTION	ACCOUNT NUMBER	ACCOUNT BALANCE	MATURITY DATE
BUSINESS CK	[REDACTED]	\$ 92.12	
TOTAL OF YOUR DEPOSIT ACCOUNTS		\$ 92.12	





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# eStatement

GODEZI LLC  
DANIEL C TODDES  
26 E PENNSYLVANIA AVE  
MOUNT UNION PA 17066

SUMMARY OF YOUR ACTIVITY  
ACTIVITY THROUGH **JUL 31 25**  
STATEMENT NUMBER [REDACTED]  
BEGINNING BALANCE 92.12  
DEPOSIT AMOUNT + 2426.47  
WITHDRAWAL AMOUNT - 1998.36  
SERVICE CHARGE - 14.00  
ENDING BALANCE = 506.23

DEBITS 0

EFFECTIVE 3/1/2024  
MINIMUM BALANCE FEE = \$12.00

BUSINESS CK	ACTIVITY BEGINNING	JUL 01 25	WITHDRAWALS	DEPOSITS	BALANCE	SUMMARY
					\$	92.12
JUL 01	VENMO PAYMENT 250630 WEB		50.00		\$	42.12
JUL 03	STRIPE TRANSFER CCD ST-Q5E5WGQ4G1N7			1432.85	\$	1474.97
JUL 05	BOOK RIDES ONLIN BURNSVILLE MN US 033210		59.00		\$	1415.97
JUL 08	WAWA 8192 YORK PA US 529198		2.75		\$	1413.22
JUL 08	IPFS800-277-8878 IPFSPMTNYT CCD 558433		424.29		\$	988.93
JUL 08	VENMO PAYMENT 250707 WEB		495.00		\$	493.93
JUL 11	DEPOSIT BURNHAM OFFICE			62.00	\$	555.93
JUL 12	PAI ATM TARENTUM PA US 007440		40.00		\$	515.93
JUL 12	ATM CARD ACTIVITY CHARGE		2.00		\$	513.93
JUL 12	TERMINAL SURCHARGE		1.75		\$	512.18
JUL 12	TST*DEJA BREW - New Oxford PA US 063126		10.24		\$	501.94
JUL 15	DEPOSIT MCS BANK			75.00	\$	576.94
JUL 16	VENMO PAYMENT 250715 WEB		65.00		\$	511.94
JUL 18	VENMO PAYMENT 250717 WEB		50.00		\$	461.94
JUL 18	VENMO PAYMENT 250717 WEB		74.00		\$	387.94
JUL 21	GIANT FUEL 6443 CHAMBERSBURG PA US 219362		66.68		\$	321.26
JUL 23	ATT* BILL PAYMEN 800-331-0500 TX US 028519		273.00		\$	48.26
JUL 29	STRIPE TRANSFER CCD ST-K9COS7A0Y9R9			856.62	\$	904.88
JUL 29	SQ *NEATO BURRIT Lemoyne PA US 096264		24.59		\$	880.29
JUL 30	Stone MTN Tire & BELLEVILLE PA US 168930		362.06		\$	518.23
JUL 31	MONTHLY SERVICE FEE		12.00		\$	506.23
THE AVERAGE BALANCE FOR [REDACTED] IN THIS STATEMENT PERIOD WAS \$					530.29	



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# eStatement

GODEZI LLC  
DANIEL C TODDES

ACTIVITY THROUGH  
STATEMENT NUMBER

JUL 31 25

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### SUMMARY OF YOUR DEPOSIT ACCOUNTS

ACCOUNT DESCRIPTION	ACCOUNT NUMBER	ACCOUNT BALANCE	MATURITY DATE
BUSINESS CK	[REDACTED]	\$ 506.23	
TOTAL OF YOUR DEPOSIT ACCOUNTS		\$ 506.23	





**MCS BANK**  
The Bank for Your Life.

# eStatement

GODEZI LLC  
DANIEL C TODDES  
26 E PENNSYLVANIA AVE  
MOUNT UNION PA 17066

SUMMARY OF YOUR ACTIVITY  
ACTIVITY THROUGH **AUG 29 25**  
STATEMENT NUMBER [REDACTED]  
BEGINNING BALANCE 506.23  
DEPOSIT AMOUNT + 1615.19  
WITHDRAWAL AMOUNT - 1652.83  
SERVICE CHARGE - 12.00  
ENDING BALANCE = 456.59

DEBITS 0

FUNDS AVAILABILITY UPDATE: NEW REG  
CC THRESHOLD IS \$6725(UP FRM \$5525)  
FOR NEW ACCTS & LG DEPS. ALL OTHER  
TERMS UNCHANGED. ?S 717-248-3000.

BUSINESS CK	ACTIVITY	BEGINNING	AUG 01 25	WITHDRAWALS	DEPOSITS	BALANCE	SUMMARY
						\$	506.23
AUG 04	BOOK RIDES ONLIN		POS	59.00		\$	447.23
	BURNSVILLE MN US		096737				
	[REDACTED]		25896737				
AUG 04	VENMO PAYMENT 250802		WEB	60.00		\$	387.23
AUG 06	GAS & FOOD MART		POS	50.02		\$	337.21
	Chambersburg PA US		041817				
	[REDACTED]		01250601				
AUG 08	INTERNET TFR FRM		CHK		105.00	\$	442.21
AUG 11	IPFS800-277-8878		IPFSPMTNYT CCD	424.29		\$	17.92
	558433						
AUG 18	DEPOSIT MCS BANK				674.90	\$	692.82
AUG 19	STRIPE TRANSFER CCD ST-I8Q0F2J5T4J8				174.72	\$	867.54
AUG 19	INTERNET TFR FRM		CHK		116.11	\$	983.65
AUG 19	SQ *FIRST ALARM		POS	600.00		\$	383.65
	BELLEVILLE PA US		993980				
	[REDACTED]		77827301				
AUG 20	STRIPE TRANSFER CCD ST-K6V4E7U9V1Y9				399.46	\$	783.11
AUG 20	TACO BELL 034757		POS	16.71		\$	766.40
	GETTYSBURG PA US		030679				
	[REDACTED]		0347009				
AUG 21	INTERNET TFR TO		CHK	100.00		\$	666.40
AUG 21	ATT* BILL PAYMEN		POS	316.11		\$	350.29
	800-331-0500 TX US		059866				
	[REDACTED]		0001				
AUG 22	Cottage Creperie		POS	26.70		\$	323.59
	Gettysburg PA US		040421				
	[REDACTED]		32418185				
AUG 25	INTERNET TFR FRM		CHK		145.00	\$	468.59
AUG 29	MONTHLY SERVICE FEE			12.00		\$	456.59
THE AVERAGE BALANCE FOR [REDACTED] IN THIS STATEMENT PERIOD WAS \$							342.29



**MCS BANK**  
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# eStatement

GODEZI LLC  
DANIEL C TODDES

ACTIVITY THROUGH  
STATEMENT NUMBER

**AUG 29 25**  
0030037147

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### SUMMARY OF YOUR DEPOSIT ACCOUNTS

ACCOUNT DESCRIPTION	ACCOUNT NUMBER	ACCOUNT BALANCE	MATURITY DATE
BUSINESS CK	[REDACTED]	\$ 456.59	
TOTAL OF YOUR DEPOSIT ACCOUNTS		\$ 456.59	





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# eStatement

GODEZI LLC  
DANIEL C TODDES  
26 E PENNSYLVANIA AVE  
MOUNT UNION PA 17066

SUMMARY OF YOUR ACTIVITY

ACTIVITY THROUGH	<b>SEP 30 25</b>
STATEMENT NUMBER	[REDACTED]
BEGINNING BALANCE	456.59
DEPOSIT AMOUNT	+ 389.35
WITHDRAWAL AMOUNT	- 762.89
SERVICE CHARGE	- 12.00
ENDING BALANCE	= 71.05

DEBITS 0

FUNDS AVAILABILITY UPDATE: NEW REG  
CC THRESHOLD IS \$6725(UP FRM \$5525)  
FOR NEW ACCTS & LG DEPS. ALL OTHER  
TERMS UNCHANGED. ?S 717-248-3000.

BUSINESS CK	[REDACTED]	WITHDRAWALS	DEPOSITS	BALANCE	SUMMARY
ACTIVITY BEGINNING	AUG 30 25			\$	456.59
SEP 03	STRIPE TRANSFER CCD ST-T4Z4A2IOB8D1		99.92	\$	556.51
SEP 03	VENMO PAYMENT 250902 WEB	40.00		\$	516.51
SEP 04	STRIPE TRANSFER CCD ST-L5S3L9W6EOA9		200.70	\$	717.21
SEP 04	BOOK RIDES ONLIN POS	59.00		\$	658.21
	BURNSVILLE MN US 025016				
	[REDACTED] 29225016				
SEP 08	VENMO PAYMENT 250907 WEB	40.00		\$	618.21
SEP 09	IPFS800-277-8878 IPFSPMTNYT CCD	424.29		\$	193.92
	558433				
SEP 10	VENMO PAYMENT 250909 WEB	60.00		\$	133.92
SEP 11	GAS & FOOD MART POS	55.81		\$	78.11
	Chambersburg PA US 071626				
	[REDACTED] 01250601				
SEP 18	SQ *NEATO BURRIT POS	12.30		\$	65.81
	LEMOYNE PA US 977596				
	[REDACTED] 77827301				
SEP 19	STRIPE TRANSFER CCD ST-QOR0Y5M5W5Q4		88.73	\$	154.54
SEP 25	GIANT FUEL 6277 POS	71.49		\$	83.05
	HUNTINGDON PA US 083683				
	[REDACTED] 001				
SEP 30	MONTHLY SERVICE FEE	12.00		\$	71.05
THE AVERAGE BALANCE FOR [REDACTED] IN THIS STATEMENT PERIOD WAS \$					248.75

### SUMMARY OF YOUR DEPOSIT ACCOUNTS

ACCOUNT DESCRIPTION	ACCOUNT NUMBER	ACCOUNT BALANCE	MATURITY DATE
BUSINESS CK	[REDACTED]	\$ 71.05	
TOTAL OF YOUR DEPOSIT ACCOUNTS		\$ 71.05	





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# eStatement

GODEZI LLC  
DANIEL C TODDES  
26 E PENNSYLVANIA AVE  
MOUNT UNION PA 17066

SUMMARY OF YOUR ACTIVITY  
ACTIVITY THROUGH **OCT 31 25**  
STATEMENT NUMBER [REDACTED]  
BEGINNING BALANCE 71.05  
DEPOSIT AMOUNT + 2555.52  
WITHDRAWAL AMOUNT - 2522.79  
SERVICE CHARGE - 12.00  
ENDING BALANCE = 91.78

DEBITS 0

FUNDS AVAILABILITY UPDATE: NEW REG  
CC THRESHOLD IS \$6725(UP FRM \$5525)  
FOR NEW ACCTS & LG DEPS. ALL OTHER  
TERMS UNCHANGED. ?S 717-248-3000.

BUSINESS CK	ACTIVITY BEGINNING	DATE	DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE	SUMMARY
		<b>OCT 01 25</b>				\$	71.05
	OCT 01		STRIPE TRANSFER CCD ST-A5J1U4H6I2M3		739.52	\$	810.57
	OCT 01		DOLLAR GENERAL # POS MOUNT UNION PA US 360620 [REDACTED] 31602101	12.67		\$	797.90
	OCT 02		DEPOSIT MCS BANK		66.00	\$	863.90
	OCT 03		VENMO PAYMENT 251002 WEB	122.00		\$	741.90
	OCT 04		BOOK RIDES ONLIN POS BURNSVILLE MN US 062813 [REDACTED] 32862813	59.00		\$	682.90
	OCT 06		VENMO PAYMENT 251003 WEB	60.00		\$	622.90
	OCT 08		IPFS800-277-8878 IPFSPMTNYT CCD 558433	424.29		\$	198.61
	OCT 13		INTERNET TFR TO CHK 0030032874	60.00		\$	138.61
	OCT 13		SHEETZ 0040 POS MOUNT UNION PA US 446017 [REDACTED] 08088702	4.24		\$	134.37
	OCT 14		DEPOSIT MCS BANK		1250.00	\$	1384.37
	OCT 14		DEPOSIT MCS BANK		500.00	\$	1884.37
	OCT 14		WAL-MART #5470 POS HUNTINGDON PA US 002988 [REDACTED] 54700018	100.50		\$	1783.87
	OCT 14		WM SUPERCENTER # POS HUNTINGDON PA US 227717 [REDACTED] 54700018	4.12		\$	1779.75
	OCT 14		WM SUPERCENTER # POS HUNTINGDON PA US 137076 [REDACTED] 54700095	417.89		\$	1361.86
	OCT 16		IPFS800-277-8878 IPFSPMTNYT CCD 577478	1243.25		\$	118.61
	OCT 25		FIREHOUSE SUBS 1 POS HANOVER PA US 079329 [REDACTED] 00000000	14.83		\$	103.78
	OCT 31		MONTHLY SERVICE FEE	12.00		\$	91.78
	THE AVERAGE BALANCE FOR [REDACTED] IN THIS STATEMENT PERIOD WAS \$						343.88



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# eStatement

GODEZI LLC  
DANIEL C TODDES

ACTIVITY THROUGH  
STATEMENT NUMBER

**OCT 31 25**

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### SUMMARY OF YOUR DEPOSIT ACCOUNTS

ACCOUNT DESCRIPTION	ACCOUNT NUMBER	ACCOUNT BALANCE	MATURITY DATE
BUSINESS CK	[REDACTED]	\$ 91.78	
TOTAL OF YOUR DEPOSIT ACCOUNTS		\$ 91.78	





**MCS BANK**  
The Bank for Your Life.

# eStatement

GODEZI LLC  
DANIEL C TODDES  
26 E PENNSYLVANIA AVE  
MOUNT UNION PA 17066

SUMMARY OF YOUR ACTIVITY  
ACTIVITY THROUGH **NOV 28 25**  
STATEMENT NUMBER [REDACTED]  
BEGINNING BALANCE 91.78  
DEPOSIT AMOUNT + 856.00  
WITHDRAWAL AMOUNT - 701.36  
SERVICE CHARGE - 12.00  
ENDING BALANCE = 234.42

DEBITS 1

FUNDS AVAILABILITY UPDATE: NEW REG  
CC THRESHOLD IS \$6725(UP FRM \$5525)  
FOR NEW ACCTS & LG DEPS. ALL OTHER  
TERMS UNCHANGED. ?S 717-248-3000.

BUSINESS CK	ACTIVITY	BEGINNING	NOV 01 25	WITHDRAWALS	DEPOSITS	BALANCE	SUMMARY
						\$	91.78
NOV 04	BOOK RIDES ONLIN		POS	59.00		\$	32.78
	BURNSVILLE MN US		084349				
	[REDACTED]		31784349				
NOV 07	DEPOSIT MCS BANK				256.00	\$	288.78
NOV 10	DEPOSIT MCS BANK				300.00	\$	588.78
NOV 11	MUNICIPAL COM LL		POS	157.50		\$	431.28
	800-531-6074 PA US		001386				
	[REDACTED]		06410227				
NOV 15	TST*DEJA BREW CO		POS	6.75		\$	424.53
	New Oxford PA US		009228				
	[REDACTED]		00000000				
NOV 19	DUNKIN #356752		POS	9.72		\$	414.81
	WAYNESBORO PA US		062835				
	[REDACTED]		3567021				
NOV 24	SQ *NEATO BURRIT		POS	27.35		\$	387.46
	Lemoyne PA US		048156				
	[REDACTED]		00000000				
NOV 25	DEPOSIT MCS BANK				300.00	\$	687.46
NOV 25	SHEETZ 2498		POS	60.00		\$	627.46
	BLAIRSVILLE PA US		015711				
	[REDACTED]		13416702				
NOV 25	SHEETZ 2498		POS	52.02		\$	575.44
	BLAIRSVILLE PA US		018241				
	[REDACTED]		13416702				
NOV 25	CHECK NUMBER			256.00		\$	319.44
	113						
NOV 26	P BROS-MCINTYRE		POS	73.02		\$	246.42
	PITTSBURGH PA US		000117				
	[REDACTED]		00143336				
NOV 28	MONTHLY SERVICE FEE			12.00		\$	234.42

**CHECKS PAID ON YOUR ACCOUNT**

CHECK	DATE	AMOUNT	CHECK	DATE	AMOUNT	CHECK	DATE	AMOUNT
113	11/25	256.00						

THE AVERAGE BALANCE FOR [REDACTED] IN THIS STATEMENT PERIOD WAS \$ 313.29



**MCS BANK**  
*The Bank for Your Life.*

# eStatement

GODEZI LLC  
DANIEL C TODDES

ACTIVITY THROUGH  
STATEMENT NUMBER

NOV 28 25

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### SUMMARY OF YOUR DEPOSIT ACCOUNTS

ACCOUNT DESCRIPTION	ACCOUNT NUMBER	ACCOUNT BALANCE	MATURITY DATE
BUSINESS CK	[REDACTED]	\$ 234.42	
TOTAL OF YOUR DEPOSIT ACCOUNTS		\$ 234.42	





**MCS BANK**  
The Bank for Your Life.

# eStatement

GODEZI LLC  
DANIEL C TODDES  
26 E PENNSYLVANIA AVE  
MOUNT UNION PA 17066

SUMMARY OF YOUR ACTIVITY

ACTIVITY THROUGH	<b>DEC 31 25</b>
STATEMENT NUMBER	[REDACTED]
BEGINNING BALANCE	234.42
DEPOSIT AMOUNT	+ 736.25
WITHDRAWAL AMOUNT	- 593.91
SERVICE CHARGE	- 12.00
ENDING BALANCE	= 364.76

DEBITS 0

FUNDS AVAILABILITY UPDATE: NEW REG  
CC THRESHOLD IS \$6725(UP FRM \$5525)  
FOR NEW ACCTS & LG DEPS. ALL OTHER  
TERMS UNCHANGED. ?S 717-248-3000.

BUSINESS CK	ACTIVITY BEGINNING	NOV 29 25	WITHDRAWALS	DEPOSITS	BALANCE	SUMMARY
					\$	234.42
DEC 04	BOOK RIDES ONLIN	POS	59.00		\$	175.42
	BURNSVILLE MN US	061965				
	[REDACTED]	36561965				
DEC 08	INTERNET TFR FRM SAV	0032064043		735.00	\$	910.42
DEC 09	IPFS800-277-8878	IPFSPMTNYT CCD	389.07		\$	521.35
	577478					
DEC 11	SHEETZ 0644	POS	8.47		\$	512.88
	NEW OXFORD PA US	704438				
	[REDACTED]	44440402				
DEC 20	SUPPORTPDFFILLER	POS	1.25		\$	511.63
	855-7501663 MA US	000001				
	[REDACTED]	77575957				
DEC 22	SUPPORTPDFFILLER	POS		1.25	\$	512.88
	855-7501663 MA US	060001				
	[REDACTED]	77575957				
DEC 22	RUTTER'S #5	POS	58.02		\$	454.86
	FAYETTEVILLE PA US	036258				
	[REDACTED]	91323301				
DEC 24	Highstreet Insur	POS	78.10		\$	376.76
	University Pa IL US	029308				
	[REDACTED]	00000000				
DEC 31	MONTHLY SERVICE FEE		12.00		\$	364.76
	THE AVERAGE BALANCE FOR [REDACTED] IN THIS STATEMENT PERIOD WAS			\$		405.75

SUMMARY OF YOUR DEPOSIT ACCOUNTS

ACCOUNT DESCRIPTION	ACCOUNT NUMBER	ACCOUNT BALANCE	MATURITY DATE
BUSINESS CK	[REDACTED]	\$ 364.76	
TOTAL OF YOUR DEPOSIT ACCOUNTS		\$ 364.76	



# PENNSYLVANIA VEHICLE REGISTRATION

PennDOT is proud to provide you with your new registration credential.

**PLEASE SIGN YOUR CREDENTIAL** - To validate your credential, you need to sign your name in ink as indicated below. The registration must be available when the vehicle is in use.

**DID YOU CHANGE YOUR ADDRESS?** - It is important that we have your current address, and the law requires that any changes be reported to PennDOT within 15 days. Please notify PennDOT of any address change by writing to: PennDOT, Bureau of Motor Vehicles, Harrisburg, PA 17104-2516. Please include the following information with your change of address request: your full street address (including P.O. box number, rural delivery, route number or apartment number, if applicable), city, state and zip code. Please remember P.O. box numbers may be used in addition to the actual address, but cannot be used as the only address. You may also change your address online at Online Services Center at [WWW.DMV.PA.GOV](http://WWW.DMV.PA.GOV).

**PENNSYLVANIA'S LITTERING LAWS** - As a reminder, Pennsylvania has laws against littering on our roadways and on public and private property. Under law, PennDOT is required to include this statement on vehicle credentials to remind motorists of littering laws. By signing your registration credential, you acknowledge that you have received notice of this provision.

Section 3709 of the Pennsylvania Vehicle Code provides for a fine of up to \$300 for dropping, throwing or depositing, upon any highway, or upon any other public or private property without the consent of the owner thereof or into or on the waters of this Commonwealth from a vehicle, any waste paper, sweepings, ashes, household waste, glass, metal, refuse or rubbish or any dangerous or detrimental substance, or permitting any of the preceding without immediately removing such items or causing their removal.

For any violation of Section 3709, you may be subject to a fine of up to \$300 upon conviction, including any violation resulting from the conduct of any other persons operating, in possession of or present within the vehicle with your permission, if you do not with reasonable certainty identify the driver of the vehicle at the time the violation occurred.

**PLEASE DRIVE SAFELY AND REMEMBER TO BUCKLE UP**

COMMONWEALTH OF PENNSYLVANIA REGISTRATION CREDENTIAL

**EXPIRY: JAN 31, 2026      VALID: 01/29/2026**

**PLATE:** [REDACTED]  
**TITLE:** [REDACTED]  
**VIN:** 1D4GP24R15B232460  
**YR/MAKE:** 2005 DODGE  
**TYPE:** SW  
**WID:** 26029 2620 074451



**SIGNATURE**

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

GODEZI LLC  
26 E PENNSYLVANIA AVE  
MOUNT UNION PA 17066

