

David M. Rodgers, Inc. dba Jordan Supply & Jacob Excavation

April 29, 2026

1101 Lebanon Road

West Mifflin, PA 15122

Utility code: 8925808

DATE OF DEPOSIT

APR 29 2026

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

To whom it may concern,

M-2026-3061024

We recently received the cancellation notice of our certificate for failure to report positive revenue over two consecutive years. I was unaware that our accountant was filling this form out incorrectly, as not all of our revenue from 2023, 2024 & 2025 was exempt (for transporting of own property), as we did work hauling for others & hauling other people's property as well. We still need our certification to do such jobs & have multiple contracts doing so already started for 2026. Please see enclosed resubmitted assessments for 2023, 2024 & 2025 with the correct information, as well payment receipts & invoices to show we did have operating revenue that was not reported correctly & will be corrected in future assessments.

I apologize for this inconvenience & hope this information will result in our certificate not being cancelled so we can continue operations this year as planned.

David Rodgers David owner.  
Rodgers



COMMONWEALTH OF PENNSYLVANIA  
 PENNSYLVANIA PUBLIC UTILITY COMMISSION  
 COMMONWEALTH KEYSTONE BUILDING  
 400 NORTH STREET  
 HARRISBURG, PENNSYLVANIA 17120

2023 ASSESSMENT REPORT - MOTOR CARRIERS

TRADE OR CORPORATE NAME OF UTILITY (UTILITY CODE):

DAVID M RODGERS INC (8925808)

DATE OF DEPOSIT

CONTACT NAME:

DAVID RODGERS

EMAIL:

rodgersincjj@gmail.com

APR 29 2026

ADDRESS:

1101 LEBANON ROAD, WEST MIFFLIN PA 15122

PA Public Utility Commission  
 Secretary's Bureau

PHONE:

412-841-1939 (Office Phone)

	PROPERTY	HOUSEHOLD GOODS	PASSENGER	
			Group and Party 16 or more	All other passenger transportation
PA GROSS INTRASTATE OPERATING REVENUE	\$365,238			
PA EXEMPT INTRASTATE REVENUE				
Transportation of Your Own Property	\$349,093			
TOTAL Exempt Revenue	\$349,093			
PA NET INTRASTATE OPERATING REVENUE	\$16,145			

UNIFIED CARRIER REGISTRATION (UCR) INFORMATION

DAVID M RODGERS INC is NOT registered with UCR.

NOTARIZATION

When filing your assessment report through the portal, notarization is not required.

AFFIDAVIT

I hereby state that the information reported herein is complete, true and correct, I expect to be able to prove the same as necessary, and I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 (relating to unsworn falsification to authorities).

AUTHORIZATION FOR RELEASE OF STATE TAX RECORDS

I further agree that I have authority to and do consent to the release of all tax records filed or compiled with regard to the listed utility and/or individual to the Public Utility Commission, if requested, as a means to verify the accuracy of the financial information supplied, in accordance with Sections 505 and 506 of the Public Utility Code.

SUBMISSION/AUTHORIZATION

Name David Rodgers

Email Address rodgersincjj@gmail.com

For your records only. Do not mail to the Commission

Phone Number	4125199555
Date of Submission	Wednesday, April 29, 2026 11:52 AM
Resubmission Reason	Our accountant filled the assessments out incorrectly, we did transport other peoples property & haul for hire, our revenue was not just transportation of own property as she incorrectly reported.
<b>SUPPORTING DOCUMENTATION</b>	
<b>Document Type</b>	<b>Name</b>
Exemption: Transportation of Your Own Property	puc exemption.pdf

# INVOICE

Amount Due (USD)

**\$0.00**

**BILL TO**

**Jim Bandi Construction**  
Jim Bandi

412-287-9949  
ericafergie@msn.com

**Invoice Number:** 576

**Invoice Date:** July 17, 2023

**Payment Due:** July 17, 2023

**Amount Due (USD):** \$0.00

Items	Quantity	Price	Amount
<b>Slag</b> Slag from Holcim picked up on 6/23	15.11	\$10.00	\$151.10
<b>Hauling</b> Hourly work at 240 High Point Drive, Seven Fields on 6/29	10	\$120.00	\$1,200.00
<b>Hauling</b> Hourly work at 240 High Point Drive, Seven Fields on 6/30	8	\$120.00	\$960.00
<b>Hauling</b> Hourly work at 240 High Point Drive, Seven Fields on 7/5	10	\$120.00	\$1,200.00
<b>Hauling</b> Hourly work at 240 High Point Drive, Seven Fields on 7/6	9	\$120.00	\$1,080.00
<b>Hauling</b> Hourly work at 240 High Point Drive, Seven Fields on 7/7	9.5	\$120.00	\$1,140.00
<b>Hauling</b> Hourly work at 240 High Point Drive, Seven Fields on 7/10	9	\$120.00	\$1,080.00
<b>Hauling</b> Hourly work at 240 High Point Drive, Seven Fields on 7/11	9	\$120.00	\$1,080.00
<b>Hauling</b> Hourly work at 240 High Point Drive, Seven Fields on 7/12	8	\$120.00	\$960.00

**DATE OF DEPOSIT**

APR 29 2026

PA Public Utility Commission  
Secretary's Bureau

Total: \$8,851.10  
Payment on August 18, 2023 using a check: \$8,851.10

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Amount Due (USD): \$0.00

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David M. Rodgers, Inc.  
1101 Lebanon Road  
West Mifflin, Pennsylvania 15122  
United States

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# INVOICE

Amount Due (USD)

\$0.00

**BILL TO**

**Jim Bandi Construction**  
Jim Bandi

412-287-9949  
ericafergie@msn.com

**Invoice Number:** 529

**Invoice Date:** June 5, 2023

**Payment Due:** June 5, 2023

**Amount Due (USD):** \$0.00

**Items**

**Quantity**

**Price**

**Amount**

<b>Slag</b> #1 slag picked up from Holcim on 5/24	1	\$209.30	\$209.30
<b>Hauling</b> Hauled fill from Upper Hill to Bryan's Dump on 5/30	8	\$120.00	\$960.00

<b>Total:</b>	\$1,169.30
Payment on July 5, 2023 using a check:	\$1,169.30
<b>Amount Due (USD):</b>	<b>\$0.00</b>

## DATE OF DEPOSIT

APR 29 2026

PA Public Utility Commission  
Secretary's Bureau

**David M. Rodgers, Inc.**  
1101 Lebanon Road  
West Mifflin, Pennsylvania 15122  
United States

# INVOICE

Amount Due (USD)

**\$0.00**

BILL TO  
Cliff Vogt  
Cliff Vogt

Invoice Number: 680  
Invoice Date: November 8, 2023  
Payment Due: November 8, 2023  
Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
Hauling	1	\$5,000.00	\$5,000.00
Hauling			

Total: \$5,000.00  
Payment on November 8, 2023 using a check: \$5,000.00

## DATE OF DEPOSIT

APR 29 2026

PA Public Utility Commission  
Secretary's Bureau

Amount Due (USD): **\$0.00**

David M. Rodgers, Inc.  
1101 Lebanon Road  
West Mifflin, Pennsylvania 15122  
United States



COMMONWEALTH OF PENNSYLVANIA  
 PENNSYLVANIA PUBLIC UTILITY COMMISSION  
 COMMONWEALTH KEYSTONE BUILDING  
 400 NORTH STREET  
 HARRISBURG, PENNSYLVANIA 17120

2024 ASSESSMENT REPORT - MOTOR CARRIERS

TRADE OR CORPORATE NAME OF UTILITY (UTILITY CODE):  
 DAVID M RODGERS INC (8925808)

CONTACT NAME:  
 DAVID RODGERS

DATE OF DEPOSIT

EMAIL:  
 rodgersincj@gmail.com

APR 29 2026

ADDRESS:  
 1101 LEBANON ROAD, WEST MIFFLIN PA 15122

PA Public Utility Commission  
 Secretary's Bureau

PHONE:  
 412-841-1939 (Office Phone)

	PROPERTY	HOUSEHOLD GOODS	PASSENGER	
			Group and Party 16 or more	All other passenger transportation
PA GROSS INTRASTATE OPERATING REVENUE	\$646,533			
PA EXEMPT INTRASTATE REVENUE				
Transportation of Your Own Property	\$641,193			
TOTAL Exempt Revenue	\$641,193			
PA NET INTRASTATE OPERATING REVENUE	\$5,340			

UNIFIED CARRIER REGISTRATION (UCR) INFORMATION

DAVID M RODGERS INC is NOT registered with UCR.

NOTARIZATION

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AFFIDAVIT

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AUTHORIZATION FOR RELEASE OF STATE TAX RECORDS

I further agree that I have authority to and do consent to the release of all tax records filed or compiled with regard to the listed utility and/or individual to the Public Utility Commission, if requested, as a means to verify the accuracy of the financial information supplied, in accordance with Sections 505 and 506 of the Public Utility Code.

SUBMISSION/AUTHORIZATION

Name | David Rodgers

Email Address | rodgersincj@gmail.com

For your records only. Do not mail to the Commission

Phone Number	4125199555
Date of Submission	Wednesday, April 29, 2026 11:08 AM
Resubmission Reason	Our accountant was unaware how to properly fill out the form apparently, we did have revenue from transporting other peoples property, it was not all transportation of own property as she submitted.

SUPPORTING DOCUMENTATION

Document Type	Name
Exemption: Transportation of Your Own Property	puc exemption.pdf

**David M. Rodgers Inc. DBA Jordan Supply**

1101 Lebanon Rd  
West Mifflin, PA 15122 US  
Rodgersincjj@gmail.com

Receipt

BILL TO  
Michael Brothers Hauling & Recycling

DATE OF DEPOSIT

APR 29 2026

Date: 12/04/2024  
Reference No: 2876

PA Public Utility Commission  
Secretary's Bureau

PAYMENT METHOD  
Check

	Invoice Number	Invoice Date	Payment
1	1102	11/04/2024	5340.00
Memo.		BALANCE DUE	\$0.00

2024'  
revenue from  
hauling for hire  
(receipt of  
payment +  
invoice)

# INVOICE

David M. Rodgers Inc. DBA  
Jordan Supply  
1101 Lebanon Rd  
West Mifflin, PA 15122

Rodgersincj@gmail.com  
+1 (412) 841-1939

## Bill to

Michael Brothers Hauling & Recycling

## Invoice details

Invoice no.: 1102

Terms: Net 30

Invoice date: 11/04/2024

Due date: 12/04/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.	11/04/2024	Truck labor	Truck labor per hour- Truck #HC300, 9 loads- Bullskin to MB Mt. Pleasant	12	\$120.00	\$1,440.00
2.	11/05/2024	Truck labor	Truck labor per hour- Truck #ME799, 9 loads- Bullskin to MB Mt. Pleasant	11	\$120.00	\$1,320.00
3.	11/06/2024	Truck labor	Truck labor per hour- Truck #ME799, 9 loads- Bullskin to MB Mt. Pleasant	10.5	\$120.00	\$1,260.00
4.	11/07/2024	Truck labor	Truck labor per hour- Truck #ME799, 9 loads- Bullskin to MB Mt. Pleasant	11	\$120.00	\$1,320.00

**Total** **\$5,340.00**

## Ways to pay

VISA  DISCOVER BANK  MASTERCARD

Payment **-\$5,340.00**

**Balance due** **\$0.00**

**Paid in Full**



COMMONWEALTH OF PENNSYLVANIA  
 PENNSYLVANIA PUBLIC UTILITY COMMISSION  
 COMMONWEALTH KEYSTONE BUILDING  
 400 NORTH STREET  
 HARRISBURG, PENNSYLVANIA 17120

2025 ASSESSMENT REPORT - MOTOR CARRIERS

TRADE OR CORPORATE NAME OF UTILITY (UTILITY CODE):  
 DAVID M RODGERS INC (8925808)

DATE OF DEPOSIT

CONTACT NAME:  
 DAVID RODGERS

APR 29 2026

EMAIL:  
 rodgersincjj@gmail.com

ADDRESS:  
 1101 LEBANON ROAD, WEST MIFFLIN PA 15122

PA Public Utility Commission  
 Secretary's Bureau

PHONE:  
 412-841-1939 (Office Phone)

	PROPERTY	HOUSEHOLD GOODS	PASSENGER	
			Group and Party 16 or more	All other passenger transportation
PA GROSS INTRASTATE OPERATING REVENUE	\$1,543,596			
PA EXEMPT INTRASTATE REVENUE				
Transportation of Your Own Property	\$1,530,588			
TOTAL Exempt Revenue	\$1,530,588			
PA NET INTRASTATE OPERATING REVENUE	\$13,008			

UNIFIED CARRIER REGISTRATION (UCR) INFORMATION

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NOTARIZATION

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I hereby state that the information reported herein is complete, true and correct, I expect to be able to prove the same as necessary, and I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 (relating to unsworn falsification to authorities).

AUTHORIZATION FOR RELEASE OF STATE TAX RECORDS

I further agree that I have authority to and do consent to the release of all tax records filed or compiled with regard to the listed utility and/or individual to the Public Utility Commission, if requested, as a means to verify the accuracy of the financial information supplied, in accordance with Sections 505 and 506 of the Public Utility Code.

SUBMISSION/AUTHORIZATION

Name	David Rodgers
Email Address	rodgersincjj@gmail.com

For your records only. Do not mail to the Commission

Phone Number	4125199555
Date of Submission	Wednesday, April 29, 2026 11:13 AM
Resubmission Reason	Our accountant was unaware how to properly fill out the form, we did have revenue from transporting other property, not just transportation of our own, as she submitted incorrectly.

SUPPORTING DOCUMENTATION

Document Type	Name
Exemption: Transportation of Your Own Property	puc exemption.pdf

**David M. Rodgers Inc. DBA Jordan Supply**

1101 Lebanon Rd  
West Mifflin, PA 15122 US  
Rodgersincjj@gmail.com

**Receipt**

BILL TO  
Chery Tortoreti  
885 Supply

Date: 02/19/2025  
Reference No: 9926- northwest

PAYMENT METHOD  
Check

	Invoice Number	Invoice Date	Payment
1	1166	02/17/2025	5061.72
Memo		BALANCE DUE	\$0.00

**DATE OF DEPOSIT**

APR 29 2026

PA Public Utility Commission  
Secretary's Bureau

2025'  
revenue from  
hauling for  
wife, other  
peoples property  
(receipts +  
invoices)

# INVOICE

David M. Rodgers Inc. DBA  
Jordan Supply  
1101 Lebanon Rd  
West Mifflin, PA 15122

Rodgersincj@gmail.com  
+1 (412) 841-1939

Bill to  
Chery Tortoreti  
885 Supply

## Invoice details

Invoice no.: 1166  
Terms: Net 30  
Invoice date: 02/17/2025  
Due date: 03/19/2025

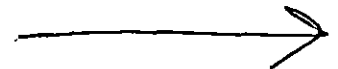
#	Date	Product or service	Description	Qty	Rate	Amount
1.	02/14/2025	Salt	Salt delivered per ton to Cochran's Mill	21.79	\$108.00	\$2,353.32
2.	02/14/2025	Salt	Salt delivered per ton to Cochran's Mill	22.3	\$108.00	\$2,408.40
3.	02/14/2025	Truck labor	Haul 2 loads of salt to Cochran's Mill	2	\$150.00	\$300.00

**Total** **\$5,061.72**

Payment **-\$5,061.72**

**Balance due** **\$0.00**

**Paid in Full**



**David M. Rodgers Inc. DBA Jordan Supply**

1101 Lebanon Rd  
West Mifflin, PA 15122 US  
Rodgersincjj@gmail.com

**Receipt**

BILL TO  
Chery Tortoreti  
885 Supply

Date: 03/15/2025  
Reference No: 9987

PAYMENT METHOD  
Check

	Invoice Number	Invoice Date	Payment
1	1185	03/13/2025	2400.00
Memo.			<b>BALANCE DUE \$0.00</b>

# INVOICE

David M. Rodgers Inc. DBA  
Jordan Supply  
1101 Lebanon Rd  
West Mifflin, PA 15122

Rodgersincj@gmail.com  
+1 (412) 841-1939

Bill to  
Chery Tortoreti  
885 Supply

## Invoice details

Invoice no.: 1185  
Terms: Net 30  
Invoice date: 03/13/2025  
Due date: 04/12/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	03/12/2025	Truck labor	Haul fill sand to Pleasant Hills Post Office	4	\$600.00	\$2,400.00

**Total** **\$2,400.00**

## Ways to pay

VISA  DISCOVER BANK  PAYCOM VERIZO

Payment **-\$2,400.00**

**Balance due** **\$0.00**

**Paid in Full**



**David M. Rodgers Inc. DBA Jordan Supply**

1101 Lebanon Rd  
West Mifflin, PA 15122 US  
Rodgersincjj@gmail.com

**Receipt**

BILL TO  
Casper Colosimo

Date: **11/26/2025**

PAYMENT METHOD  
QuickBooks Payments-Bank

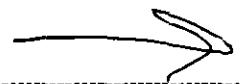
	Invoice Number	Invoice Date	Payment
1	1616	11/07/2025	1598.00

Memo: Paid via QuickBooks Payments: Payment ID 189-367 **BALANCE DUE** **\$0.00**

**DATE OF DEPOSIT**

**APR 29 2026**

**PA Public Utility Commission  
Secretary's Bureau**



No additional transfer fees or taxes apply.

Intuit Payments Inc (IPI) processes payments as an agent of the business. Payment processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819, www.intuit.com/legal/licenses/payment-licenses/). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.

**David M. Rodgers Inc. DBA Jordan Supply**

1101 Lebanon Rd  
West Mifflin, PA 15122 US  
Rodgersincji@gmail.com

**Receipt**

BILL TO  
Casper Colosimo

Date: 12/22/2025  
Reference No: 268277

PAYMENT METHOD  
Check

	Invoice Number	Invoice Date	Payment
1	1661	11/24/2025	3760.00
Memo: BALANCE DUE			<b>\$0.00</b>

# INVOICE

David M. Rodgers Inc. DBA  
Jordan Supply  
1101 Lebanon Rd  
West Mifflin, PA 15122

Rodgersincj@gmail.com  
+1 (412) 841-1939

Bill to  
Casper Colosimo

## Invoice details

Invoice no.: 1616  
Terms: Net 30  
Invoice date: 11/07/2025  
Due date: 12/07/2025

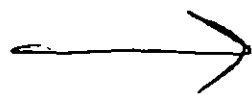
#	Date	Product or service	Description	Qty	Rate	Amount
1.	10/31/2025	Truck labor	Truck labor at Constitution Blvd., McKeesport (asphalt, spoils etc.)- per Vince Rende	8	\$94.00	\$752.00
2.	11/03/2025	Truck labor	Truck labor at Constitution Blvd., McKeesport (asphalt, spoils etc.)- per Vince Rende	9	\$94.00	\$846.00

## Ways to pay

VISA  DISCOVER BANK  MASTERCARD

<b>Total</b>	<b>\$1,598.00</b>
Payment	-\$1,598.00
<b>Balance due</b>	<b>\$0.00</b>

**Paid in Full**



# INVOICE

David M. Rodgers Inc. DBA  
Jordan Supply  
1101 Lebanon Rd  
West Mifflin, PA 15122

Rodgersincjj@gmail.com  
+1 (412) 841-1939

Bill to  
Casper Colosimo

## Invoice details

Invoice no.: 1661

Terms: Net 30

Invoice date: 11/24/2025

Due date: 12/24/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	11/13/2025	Truck labor	Spoils/asphalt, Corteland Drive, USC.	8	\$94.00	\$752.00
2.	11/14/2025	Truck labor	Spoils/asphalt, Corteland Drive, USC.	8	\$94.00	\$752.00
3.	11/17/2025	Truck labor	Spoils/asphalt, Corteland Drive, USC.	8	\$94.00	\$752.00
4.	11/18/2025	Truck labor	Spoils/asphalt, Corteland Drive, USC.	8	\$94.00	\$752.00
5.	11/19/2025	Truck labor	Spoils/asphalt, Corteland Drive, USC.	8	\$94.00	\$752.00

**Total** **\$3,760.00**

Payment - \$3,760.00

**Balance due** **\$0.00**

**Paid in Full**

**David M. Rodgers Inc. DBA Jordan Supply**

1101 Lebanon Rd  
West Mifflin, PA 15122 US  
Rodgersincjj@gmail.com

**Receipt**

BILL TO  
Casper Colosimo

Date: 12/28/2025  
Reference No: 268349

PAYMENT METHOD  
Check

	Invoice Number	Invoice Date	Payment
1	1668	11/29/2025	765.00
2	1669	11/29/2025	188.00
Memo:			BALANCE DUE \$0.00

**DATE OF DEPOSIT.**

APR 29 2026

PA Public Utility Commission  
Secretary's Bureau

# INVOICE

David M. Rodgers Inc. DBA  
Jordan Supply  
1101 Lebanon Rd  
West Mifflin, PA 15122

Rodgersincj@gmail.com  
+1 (412) 841-1939

Bill to  
Casper Colosimo

## Invoice details

Invoice no.: 1669

Terms: Net 30

Invoice date: 11/29/2025

Due date: 12/29/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	11/25/2025	Truck labor	Haul asphalt from 2nd Avenue- truck #JJ1	2	\$94.00	\$188.00

**Total** **\$188.00**

## Ways to pay

VISA  DISCOVER BANK  MASTERCARD

Payment **-\$188.00**

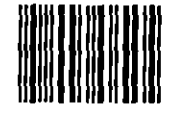
**Balance due** **\$0.00**

**Paid in Full**

David M. Rodgers, Inc.  
DBA Jordan Supply & Jacob Excavation  
1101 Lebanon Road  
West Mifflin, Pennsylvania 15122



Retail



17120

RDC 99

U.S. POSTAGE PAID  
FCM LG ENV  
FINLEYVILLE, PA 153  
APR 29, 2026

\$7.74

S2324P503317-50

RECEIVED

MAY 04 2026

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

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

Harrisburg, PA 17120



CMPC

717-705-1952

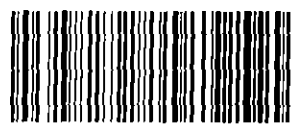
To: PUC SECRETARY BUREAU

Agency: PUC

Floor:

External Carrier: PRIORITY

5/4/2026 9:08:33 AM



70220410000343635000