

Docket No. A-2025-3059327
Rashida Dykes
Request for Information

Please provide your system for ensuring your vehicles will continuously comply with applicable Pennsylvania vehicle equipment standards (67 Pa. Code, Chapter 175.)

Drivers are required to complete a pre-trip inspection before placing a vehicle into service and a post-trip inspection at the end of each operating day using the company's inspection checklist. It covers safety-related equipment items required by Chapter 175, including brakes, tires, lights, steering, mirrors, windshield, wipers, horn, and other required safety equipment. Any defect identified during an inspection is reported immediately and the vehicle is removed from service until repairs are completed.

In addition to daily driver inspections, vehicles undergo scheduled preventive maintenance inspections, including oil changes. All vehicles are maintained with a valid Pennsylvania State Safety Inspection conducted at a licensed inspection station. Records of inspections, maintenance, and repairs are maintained and reviewed to ensure ongoing compliance.

Statements:



Statement period activity summary

Beginning balance on 1/1	\$557.97
Deposits/Credits	6,250.00
Withdrawals/Debits	- 506.64
Ending balance on 1/31	\$6,301.33

Account number [REDACTED]
 RASHIDA DYKES
 SECOND SEASON AND TRANSIT LLC
 Pennsylvania account terms and conditions apply
 For Direct Deposit use
 Routing Number (RTN): 031000503
 For Wire Transfers use
 Routing Number (RTN): 121000248

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo branch.

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
1/5		Purchase authorized on 01/02 First Chicago Insu 312-347-9911 IL S466002751332978 Card 9354		407.70	150.27
1/7		Online Transfer From Dykes R Everyday Checking xxxxxx0403 Ref #1b0Wddhhgw on 01/07/26	500.00		650.27
1/8		Garmin Services J2761 Rcur Cz10000Mkmwyc TRN*1*Cz10000Mkmwyc\Rmr*lk*Logi 12250755 x9Xkn2Ff		9.99	640.28
1/20		Recurring Payment authorized on 01/19 Tmobile*Auto Pay 800-937-8997 WA S386020249985414 Card 9354		88.95	551.33
1/21		Online Transfer From Phila Police & Fire Fed Cu Chk xxxxxx4251 R. Dykes Ref #F20Wjsd3Mw on 01/20/26	750.00		1,301.33
1/28		Online Transfer From Dykes R Everyday Checking xxxxxx0403 Ref #1b0Wmpt8Kp on 01/28/26	5,000.00		6,301.33
Totals			\$6,250.00	\$506.64	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, see the disclosures applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 01/01/2026 - 01/31/2026	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following each fee period		
• Average ledger balance	\$1,000.00	\$1,475.00 <input type="checkbox"/>
• Minimum daily balance	\$500.00	\$150.27 <input type="checkbox"/>

The Monthly service fee summary fee period ending date shown above includes a Saturday, Sunday, or holiday which are non-business days. Transactions occurring after the last business day of the month will be included in your next fee period.

C1/C1



Statement period activity summary

Beginning balance on 2/1	\$6,301.33
Deposits/Credits	0.00
Withdrawals/Debits	- 512.82
Ending balance on 2/28	\$5,788.51

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 SECOND SEASON AND TRANSIT LLC
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 Routing Number (RTN): 121000248

Overdraft Protection

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Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
2/3		Purchase authorized on 02/02 Ptc Ezpass Cse Web 877-736-6727 PA S586033532138857 Card 9354		6.18	
2/3		Purchase authorized on 02/02 First Chicago Insu 312-347-9911 IL S306033608879186 Card 9354		407.70	5,887.45
2/9		Garmin Services J2792 Recur Cz10000Nmjspe TRN*1*Cz10000Nmjspe\Rmr*Ib*Logi 12250755 Hrsnfl82		9.99	5,877.46
2/23		Recurring Payment authorized on 02/20 Tmobile® Auto Pay 800-937-8997 WA S386051398450987 Card 9354		88.95	5,788.51
Totals			\$0.00	\$512.82	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

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Fee period 02/01/2026 - 02/28/2026	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following each fee period		
• Average ledger balance	\$1,000.00	\$5,891.00 <input type="checkbox"/>
• Minimum daily balance	\$500.00	\$5,788.51 <input type="checkbox"/>

The Monthly service fee summary fee period ending date shown above includes a Saturday, Sunday, or holiday which are non-business days.
 Transactions occurring after the last business day of the month will be included in your next fee period.
C/C/I

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Cash Deposited (\$)	0	5,000	0	0.0030	0.00
Transactions	1	100	0	0.50	0.00
Total service charges					\$0.00



Statement period activity summary

Beginning balance on 4/1	\$5,280.81
Deposits/Credits	0.00
Withdrawals/Debits	- 505.70
Ending balance on 4/30	\$4,775.11

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Overdraft Protection

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Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
4/8		Grmn Purchase Q7Tpdx3Kzn2DIng TRN*1*Q7Tpdx3Kzn2DIng3*4Vxmut6Aksj916FqVRmr*Iik*G		9.99	5,270.82
4/9		Recurring Payment authorized on 04/08 First Chicago Insu 312-347-9911 IL S346098447283574 Card 9354		405.70	4,865.12
4/20		Recurring Payment authorized on 04/19 Tmobile*Auto Pay 800-937-8997 WA S306109768232169 Card 9354		90.01	4,775.11
Totals			\$0.00	\$505.70	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, see the disclosures applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 04/01/2026 - 04/30/2026	Standard monthly service fee \$15.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following each fee period	\$2,000.00	\$4,775.11 <input type="checkbox"/>
• Minimum daily balance		

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Cash Deposited (\$)	0	5,000	0	0.0030	0.00
Transactions	1	100	0	0.50	0.00
Total service charges					\$0.00



Statement period activity summary

Beginning balance on 3/1	\$5,788.51
Deposits/Credits	0.00
Withdrawals/Debits	- 507.70
Ending balance on 3/31	\$5,280.81

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 RASHIDA DYKES
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Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
3/9		Grmn Debit Hs7Zvsmjfcprwf TRN*1*Hs7Zvsmjfcprwf6**4Vxoe86A8Gwonoy7Rmr*lk*G		9.99	5,778.52
3/10		Purchase authorized on 03/09 First Chicago Insu 312-347-9911 IL S306068462943131 Card 9354		407.70	5,370.82
3/20		Recurring Payment authorized on 03/19 Tmobile*Auto Pay 800-937-8997 WA S346078610340525 Card 9354		90.01	5,280.81
Totals			\$0.00	\$507.70	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

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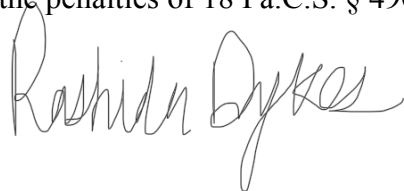
Fee period 03/01/2026 - 03/31/2026	Standard monthly service fee \$15.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following each fee period		
• Minimum daily balance	\$2,000.00	\$5,280.81 <input type="checkbox"/>

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Cash Deposited (\$)	0	5,000	0	0.0030	0.00
Transactions	1	100	0	0.50	0.00
Total service charges					\$0.00

I, Rashida Dykes, hereby state that the facts above set forth are true and correct to the best of my knowledge, information and belief, and that I expect to be able to prove the same at a hearing held in this matter. I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 (relating to unsworn falsification to authorities).

Signature:

A handwritten signature in cursive script that reads "Rashida Dykes". The signature is written in black ink and is positioned to the right of the word "Signature:".

Date: 5/13/26