

**Jay Fulkroad & Sons, Inc.**  
**2736 Free Spring Church Road**  
**McAlisterville, PA 17049**  
**Phone: 717-463-3701**  
**Fax: 717-463-9266**

May 22, 2026

Matthew L Homsher, Secretary  
Pennsylvania Public Utility Commission  
Commonwealth Keystone Building  
400 North Street  
Harrisburg, PA 17120

Re: A-00105335  
Docket# ~~AM-2026-3061024~~

Dear Mr. Matthew L Homsher,

I am writing to formally request PUC# A-00105335 to not be cancelled. Upon reviewing our submitted reports, we discovered a clerical error in our reported operating revenue for C2023 and C2024.

The original figures were reported as:

- **Original Figures for C2023:** \$0.00
- **Original Figures for C2024:** \$0.00

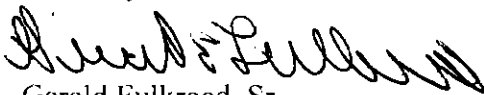
The correct and updated figures are:

- **Corrected Figures for C2023:** \$31,500
- **Corrected Figures for C2024:** \$109,563.68

This correction modifies our assessment calculation. We have recalculated our figures to reflect the adjustment and request that the Commission not to cancel PUC# A-00105335.

I have enclosed invoices, timesheets, and amended annual assessment reports for C2023 and C2024 to support these corrections. I am unable to submit driver logs because our drivers do not travel more than a hundred (100) miles from our base of operations. Thank you for your prompt attention to this matter.

Sincerely



Gerald Fulkroad, Sr.  
President

Docket # M-2026-3061024

**Jay Fulkroad and Sons**

2736 Free Spring Church Road

McAlisterville PA 17049-

Phone: (717) 463-3701

Fax: (717) 463-9266

**INVOICE**

Invoice No: 42501

Date: 10/31/2024

Terms: 30 DAYS

JFS Job No: 10

Customer: 326

**COTTONTAIL SOLAR 2, LLC  
400 MONTGOMERY STREET  
EIGHTH FLOOR  
SAN FRANCISCO CA 94104**

Cust Order No:

Cust Job No:

Cust Contact:

Attention:

Item #	Description	Quantity	Unit	Unit Price	Amount
	ROCK REMOVAL (Work Done in 2023)	1.00	LS	31,500.00	31,500.00

This work was originally billed to Myr. But after going back and forth with Myr about why we were not getting payment. It was stated that this project was to be billed to Cottontail.

<b>Invoice Amount:</b>	31,500.00
<b>PA Sales Tax:</b>	0.00
<b>Amount Due:</b>	31,500.00

Your account is subject to FINANCE CHARGES at the rate of 1.5% per month which is an ANNUAL PERCENTAGE rate of 18%. To avoid FINANCE CHARGES you are required to pay the full amount thereof prior to your due date.

# Docket # M-2026-3041024

JAY FULKROAD AND SONS INC

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JFS DRIVERS:

Dan Scott

DATE: 9/5/23

EMPLOYEE # 70099

TRUCK # 57

START ODOMETER 552504

TIME REQUESTED AT PLANT: \_\_\_\_\_

RENTAL DRIVERS:

JOB #: \_\_\_\_\_

OWNER: \_\_\_\_\_

TRUCK # \_\_\_\_\_

DRIVER: \_\_\_\_\_

TIME REQUESTED TO START: \_\_\_\_\_

SIGN-IN BY: \_\_\_\_\_

@ \_\_\_\_\_ (TIME)

ARRIVAL TIME	DEPART TIME	TICKET #	JOB #	TRUCKING	ARRIVAL TIME	DEPART TIME	ROUNDTRIP	REMARKS	
PLANT/SCALES	PLANT/SCALES			ITEM	AT JOB	AT JOB	TIME		
				Leave shop		5:15			
		Sign in &	PT	57	7:00	7:30			
		Solar plant		haul off	7:30	5:45			
				Fuel Trucks and Hoe	5:45	6:15			
				Fill Tanks and truck	7:45	9:00			
<b>TOTAL</b>							14 Hrs 45 Min Total		

Junk Loads = 8

JFS DRIVERS:

ENDING ODOMETER: 552684

COMMENTS: No Lunch

START: 5:15 AM

STARTING ODOMETER: 552504

*DRS*

FINISH: 8:00 PM

MILES TODAY: \_\_\_\_\_

Dan of Scott Sep 27, 2023 3:11:35 PM

RENTAL DRIVERS: DRS

SIGN-OUT BY: DRS

@ \_\_\_\_\_ (TIME)

LOCATION OF KNOCK-OFF POINT: \_\_\_\_\_

JOBSITE: \_\_\_\_\_

PLANT: \_\_\_\_\_

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JAY FULKROAD AND SONS INC

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JFS DRIVERS:

Dan Scott

DATE: 9/6/23

EMPLOYEE # 70099

TRUCK # 57

START ODOMETER 552684

TIME REQUESTED AT PLANT: \_\_\_\_\_

RENTAL DRIVERS:

JOB #:

OWNER: \_\_\_\_\_

TRUCK # \_\_\_\_\_

DRIVER: \_\_\_\_\_

TIME REQUESTED TO START: \_\_\_\_\_

SIGN-IN BY: \_\_\_\_\_

@ \_\_\_\_\_ (TIME)

ARRIVAL TIME PLANT/SCALES	DEPART TIME PLANT/SCALES	TICKET #	JOB #	TRUCKING ITEM	ARRIVAL TIME AT JOB	DEPART TIME AT JOB	ROUND TRIP TIME	REMARKS
				Leave the shop		5:15		
			PT	57	7:00	7:30		
			York Solar Farm	Haul off	7:30	8:30		
				Work on Hoe	6:30	7:30		
				Arrive at shop and fuel trucks	8:45	9:00		
				Need reimbursement for nut and bolt I bought for 57				
				Will include sales receipt.				
<b>TOTAL</b>							15 Hrs 45 Min Total	

JFS DRIVERS:

Loads of Junk = 2

R6's to Bridge 32 = 2

ENDING ODOMETER: 552876

COMMENTS: No Lunch

START: 5:15 AM

STARTING ODOMETER: 552684

*DRS*

FINISH: 9:00 PM

MILES TODAY: \_\_\_\_\_

RENTAL DRIVERS: DRS

SIGN-OUT BY: DRS

@ \_\_\_\_\_ (TIME)

LOCATION OF KNOCK-OFF POINT: \_\_\_\_\_

JOB SITE: \_\_\_\_\_

PLANT: \_\_\_\_\_

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JFS DRIVERS:

DATE 9/6/2023

EMPLOYEE: 70111 James Smith

TRUCK # 67/3624/3527

START ODOMETER 119719/625909

TIME REQUESTED AT PLANT: \_\_\_\_\_

RENTAL DRIVERS:

OWNER: \_\_\_\_\_

TRUCK # \_\_\_\_\_

DRIVER: \_\_\_\_\_

TIME REQUESTED TO START \_\_\_\_\_

SIGN-IN BY: \_\_\_\_\_

@ \_\_\_\_\_ (TIME)

DATE	BEGINNING TIME	END TIME	JOB PERFORMED (FUELED TRUCKS, GATHER ITEMS FOR JOBS, ETC)	# HOURS
		5:15	Left shop / Drove Dodge Pickup	
	7:00	7:15	Arrived at cottontail solar #2 Pretrip #67	
	7:15	10:30	Haul off cottontail solar #2 to 170 N Valley Rd, Thomasville, PA	Loads 
	12:15	12:30	Postm. # 67 Pretrip 3527	
	2:15	5:30	Haul off cottontail solar #2	Loads 
	5:30	7:00	Help bucher get 290 movers Help get hydraulic line off M320	
	8:45	9:00	Postrip / fuel	
TOTAL				

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JFS DRIVERS:

ENDING ODOMETER: 118110

COMMENTS:  
No  
Lunch

START 5:15 am

STARTING ODOMETER 119719/625909

FINISH 9:00 pm

MILES TODAY: 117925

15h45min

RENTAL DRIVERS: 1865

SIGN-OUT BY: #3527

@ \_\_\_\_\_ (TIME)

LOCATION OF KNOCK-OFF POINT: \_\_\_\_\_

JOBSITE: \_\_\_\_\_

PLANT \_\_\_\_\_

JAY FULKROAD AND SONS INC

Dan Scott

DATE: 9/18/23

JFS DRIVERS:

EMPLOYEE # 70099

TRUCK # 3527, 205

START ODOMETER 118750, 1016960

TIME REQUESTED AT PLANT: \_\_\_\_\_

RENTAL DRIVERS:

JOB #: \_\_\_\_\_

OWNER: \_\_\_\_\_

TRUCK # \_\_\_\_\_

DRIVER: \_\_\_\_\_

TIME REQUESTED TO START: \_\_\_\_\_

SIGN-IN BY: \_\_\_\_\_

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ARRIVAL TIME	DEPART TIME	TICKET #	JOB #	TRUCKING	ARRIVAL TIME	DEPART TIME	ROUND TRIP	REMARKS
PLANT/SCALES	PLANT/SCALES			ITEM	AT JOB	AT JOB	TIME	
			PT	3527	6:15	6:45		
7:00	7:30	6234343	13802113	Sand	8:00	8:15		
9:00	9:15	6234356	"	"	10:00	10:00		
10:45	10:45	6234367	"	"	11:30	11:30		
12:00	12:15	6234379	"	"	12:45	1:00		
1:30	1:45	6234386	08085	2A	2:15	2:30		
			PT	3527	2:45	3:00		
			PT	205	3:00	3:30		
			York Solar Farm	Equipment	5:30	6:00		
			Arrive at shop			6:15		
<b>TOTAL</b>							15	Hrs Total

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JFS DRIVERS:

ENDING ODOMETER: 118956

COMMENTS: No Lunch  
*DRS*  
Dan of Scott (Sep 27, 2022 09:48 EDT)

START: 6:15 AM

STARTING ODOMETER: 118750, 1016960

FINISH: 9:15 PM

MILES TODAY: \_\_\_\_\_

RENTAL DRIVERS: *DRS*

SIGN-OUT BY: *DRS*

@ \_\_\_\_\_ (TIME)

LOCATION OF KNOCK-OFF POINT: \_\_\_\_\_

JOBSITE: \_\_\_\_\_

PLANT: \_\_\_\_\_

JAY FULKROAD AND SONS INC

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JFS DRIVERS:  
EMPLOYEE # 70099

Dan Scott

DATE: 9-19-23

TRUCK # 205

START ODOMETER 1017040

TIME REQUESTED AT PLANT: \_\_\_\_\_

RENTAL DRIVERS:  
OWNER: \_\_\_\_\_

JOB #: \_\_\_\_\_

TRUCK # \_\_\_\_\_

DRIVER: \_\_\_\_\_

TIME REQUESTED TO START: \_\_\_\_\_

SIGN-IN BY: \_\_\_\_\_

@ \_\_\_\_\_ (TIME)

ARRIVAL TIME	DEPART TIME	TICKET #	JOB #	TRUCKING	ARRIVAL TIME	DEPART TIME	ROUND TRIP	REMARKS
PLANT/SCALES	PLANT/SCALES			ITEM	AT JOB	AT JOB	TIME	
				Arrive at shop	8:00	3:30		
				Fix and PT 205	10:00	10:30		
				Shop Unload Equip	12:30			
				Solar Farm Load equipment	4:15	5:15		
				Shop Unload Equip & PT 205	7:30	8:30		
<b>TOTAL</b>							<b>12 Hrs 30 Min</b>	

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JFS DRIVERS:  
ENDING ODOMETER: 1017275

COMMENTS: No Lunch  
*DRS*  
Daniel Scott, Sep 27, 2022 11:41 E

START: 8:00 AM

STARTING ODOMETER: 1017040

FINISH: 8:30 PM

MILES TODAY: \_\_\_\_\_

RENTAL DRIVERS: *DRS*

SIGN-OUT BY: *DRS*

@ \_\_\_\_\_ (TIME)

LOCATION OF KNOCK-OFF POINT: \_\_\_\_\_

JOB SITE: \_\_\_\_\_

PLANT: \_\_\_\_\_

Jay Fulkroad and Sons  
2736 Free Spring Church Road  
McAlisterville PA 17049-

Phone: (717) 463-3701 Fax: (717) 463-9266

*Docket # m-2024-3061024*

# INVOICE

Invoice No: 41216

Date: 5/28/2024

Terms: 30 DAYS

JFS Job No: 10

Customer: 80

**STANDARD STEEL**  
**500 N. WALNUT STREET**

**BURNHAM PA 17009**

Cust Order No: 333579

Cust Job No:

Cust Contact:

Attention:

Item #	Description	Quantity	Unit	Unit Price	Amount
	REMOVAL OF CONSTRUCTION DEBRIS PER PENNDOT BID RFAP 632107	1,123.73	TON	97.50	109,563.68

**Invoice Amount:** 109,563.68

**PA Sales Tax:** 0.00

**Amount Due:** 109,563.68

Your account is subject to FINANCE CHARGES at the rate of 1.5% per month which is an ANNUAL PERCENTAGE rate of 18%. To avoid FINANCE CHARGES you are required to pay the full amount the first prior to your due date.



JFS DRIVERS:

DATE 5/28/2024

EMPLOYEE # 70111

EMPLOYEE: James Smith

TRUCK # 105

START ODOMETER 132234

TIME REQUESTED AT PLANT: \_\_\_\_\_

RENTAL DRIVERS:

OWNER: \_\_\_\_\_

TRUCK # \_\_\_\_\_

DRIVER: \_\_\_\_\_

TIME REQUESTED TO START: \_\_\_\_\_

SIGN-IN BY: \_\_\_\_\_

Ⓢ \_\_\_\_\_ (TIME)

ARRIVAL TIME PLAN/SCHEDULE	DEPART TIME PLAN/SCHEDULE	TRUCK #	JOB #	DESCRIPTION JOB	ARRIVAL TIME A. JOB	DEPART TIME D. JOB	ROUND TRIP TIME	REMARKS
5:15	5:30			Pretrip				
6:00	6:30	88003		Standard Steel Haul off	8:15	8:45		Load 1
10:15	10:45	88023		Standard Steel Haul off	12:30	12:45		Load 2
3:00	3:15			Postrip				
TOTAL								

JFS DRIVERS:

ENDING ODOMETER: 132574

COMMENTS:  
No  
Lunch  
8 hours Holiday  
5/27/2024

START: 5:15am

STARTING ODOMETER: 132234

FINISH: 3:15pm  
10 hours

MILES TODAY: 340

RENTAL DRIVERS: \_\_\_\_\_

SIGN-OUT BY: \_\_\_\_\_

Ⓢ \_\_\_\_\_ (TIME)

LOCATION OF KNOCK-OFF POINT: \_\_\_\_\_

JOBSITE: \_\_\_\_\_

PLANT \_\_\_\_\_

START

FINISH

Amended

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

2023 ASSESSMENT REPORT-MOTOR CARRIERS

This Report **MUST BE FILED** no later than **March 31, 2024**. Failure to file may result in fines up to \$1,000 for each day a violation continues (66 Pa. C.S. § 3301), revocation of your Certificate of Public Convenience, and PennDOT will place registration suspensions on your vehicles.

TRADE OR CORPORATE NAME OF UTILITY: JAY FULKROAD & SONS INC	UTILITY CODE: 754239
CONTACT NAME: FULKROAD JAY & SONS INC	EMAIL:
ADDRESS 1: 2736 FREE SPRING CHURCH ROAD	ADDRESS 2 (Floor, Suite, etc.):
CITY, STATE, ZIP: MCALISTERVILLE PA 17049	PHONE NO.:

OPERATING REVENUE FOR CALENDAR YEAR 2023 (January 1, 2023-December 31, 2023)  
(Enter WHOLE dollars only)

	PROPERTY	HOUSEHOLD GOODS	PASSENGER	
			Group and Party 16 or More	All Other Passenger Transportation
1. PA INTRASTATE OPERATING REVENUE	31,500			
PA EXEMPT INTRASTATE REVENUE (verifying documentation required for all exempt revenue)				
Exemption #				
Exemption #				
Exemption #				
Exemption #				
2. TOTAL Exempt Revenue	0			
3. PA NET INTRASTATE OPERATING REVENUE ( Subtract Line 2 from Line 1)	31,500			

UCR REGISTRATION INFORMATION

2024 UCR Registered:  YES  NO US DOT#: 554

Date 2024 Fee was Paid: 10/03/2023

Internal Use Only

A-1  C-1  AB-1

**AUTHORIZATION FOR RELEASE OF STATE TAX RECORDS**

In accordance with Sections 505 and 506 of the Public Utility Code, to verify the accuracy of financial information supplied to the Public Utility Commission, I hereby authorize the Pennsylvania Department of Revenue to release to the Public Utility Commission, any tax records filed or compiled regarding the below-listed utility and/or individual.

Jay Fulkroad & Sons Inc.

Utility Name

[Signature]

Signature

Date 5/22/2020

Gerald Fulkroad Sr.

Name (Printed)

President

Title

**AUTHORIZATION FOR ABANDONMENT**

Approval of the abandonment is necessary or proper for the following reasons:

Reason(s)

Signature

**AFFIDAVIT**

I affirm that the information reported herein is complete, true, and correct.

[Signature]  
Signature of Individual or Officer

5/22/2020  
(Date)

READABLE (PRINT OR TYPE) NAME OF INDIVIDUAL or OFFICER ABOVE:

TELEPHONE NO:

Office (717) 463-3701

Other ( )

Other ( )

**NOTARIZATION**

(Required)

Subscribed and sworn to before me this

22<sup>nd</sup> day of May 2020  
~~2021~~

Ashly Lynn Colbert  
NOTARY SIGNATURE

Notary Public  
OFFICIAL TITLE

OFFICIAL SEAL

Commonwealth of Pennsylvania - Notary Seal  
Ashly Lynn Colbert, Notary Public  
Junata County  
My commission expires May 20, 2027  
Commission number 1351284  
Member, Pennsylvania Association of Notaries

(Date My Commission Expires) May 20, 2027

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

**2024 ASSESSMENT REPORT-MOTOR CARRIERS**

This Report **MUST BE FILED** no later than **March 31, 2025**. Failure to file may result in fines up to \$1,000 for each day a violation continues (66 Pa. C.S. § 3301), revocation of your Certificate of Public Convenience, and PennDOT will place registration suspensions on your vehicles.

TRADE OR CORPORATE NAME OF UTILITY: <b>JAY FULKROAD &amp; SONS INC</b>	UTILITY CODE: <b>754239</b>
CONTACT NAME: <b>FULKROAD JAY &amp; SONS INC</b>	EMAIL:
ADDRESS 1: <b>2736 FREE SPRING CHURCH ROAD</b>	ADDRESS 2 (Floor, Suite, etc.):
CITY, STATE, ZIP: <b>MCALISTERVILLE PA 17049-9802</b>	PHONE NO:

**OPERATING REVENUE FOR CALENDAR YEAR 2024 (January 1, 2024-December 31, 2024)**

(Enter **WHOLE** dollars only)

	PROPERTY	HOUSEHOLD GOODS	PASSENGER	
			Group and Party 16 or More	All Other Passenger Transportation
<b>1. PA INTRASTATE OPERATING REVENUE</b>	<b>109,564</b>			
<b>PA EXEMPT INTRASTATE REVENUE</b> (verifying documentation required for all exempt revenue)				
Exemption #				
Exemption #				
Exemption #				
Exemption #				
<b>2. TOTAL Exempt Revenue</b>	<b>0</b>			
<b>3. PA NET INTRASTATE OPERATING REVENUE</b> ( Subtract Line 2 from Line 1)	<b>109,564</b>			

**UCR REGISTRATION INFORMATION**

2025 UCR Registered:  YES  NO    US DOT#: 5541  
Date 2025 Fee was Paid: 10/24/2024

**Internal Use Only**

A-1     C-1     AB-1

**AUTHORIZATION FOR RELEASE OF STATE TAX RECORDS**

In accordance with Sections 505 and 506 of the Public Utility Code, to verify the accuracy of financial information supplied to the Public Utility Commission, I hereby authorize the Pennsylvania Department of Revenue to release to the Public Utility Commission, any tax records filed or compiled regarding the below-listed utility and/or individual.

Jay Folkroad & Sons Inc.

Utility Name

[Signature]

Signature

Date 5/22/2016

Gerald Folkroad Sr.

Name (Printed)

President

Title

**AUTHORIZATION FOR ABANDONMENT**

Approval of the abandonment is necessary or proper for the following reasons:

Reason(s)

Signature

**AFFIDAVIT**

I affirm that the information reported herein is complete, true, and correct.

[Signature]

(Signature of Individual or Officer)

5/22/2016

(Date)

[Signature]

READABLE (PRINT OR TYPE) NAME OF INDIVIDUAL or OFFICER ABOVE:

TELEPHONE NO.:

Office (717) 463-3701

Other

Other

**NOTARIZATION**

(Required)

Subscribed and sworn to before me this

22<sup>nd</sup> day of May 2016

Ashly Lynn Colbert

NOTARY SIGNATURE

Notary Public

OFFICIAL TITLE

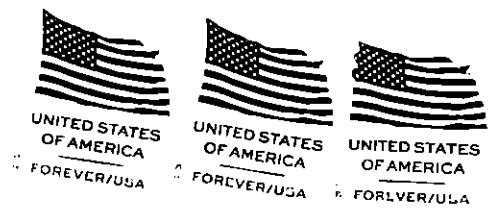
OFFICIAL SEAL

Commonwealth of Pennsylvania - Notary Seal  
Ashly Lynn Colbert, Notary Public  
Juniata County  
My commission expires May 20, 2027  
Commission number 1351284  
Member, Pennsylvania Association of Notaries

(Date My Commission Expires)

May 20, 2027

Jay Fulkroad & Sons Inc.  
2730 Free Spring Church Rd.  
McAlisterville, PA 17049



Pennsylvania Public Utility Commission  
Attn: Matthew L Homsher  
Commonwealth Keystone Building  
400 North Street  
Harrisburg PA 17120

17120\$0079 0000

