

June 3, 2026

**Mathew L. Homsher, Secretary  
Pennsylvania Public Utility Commission  
Commonwealth Keystone Building  
400 North Street Harrisburg, Pa 17120**

Challenging Cancellation Of Certificates Of Public Convenience For Common Carriers

Docket No. M-2026-3061024

Yohe Paving Inc Docket No. A-2017-2602516

Good Afternoon, we are challenging the decision to cancel our PUC license because we were confused and reported our revenue wrong for the past two years. We are in fact active business hauling in the jurisdictional area of Pennsylvania and have intrastate operating revenue to report. Please find attached to this all the supporting information to back up our claim of being active in Pennsylvania and needing an active PUC. I apologize for the misunderstanding on our end and reporting wrong. Any questions please reach out to me.

Thanks for your time,  
Dakota Yohe  
Yohe Paving Inc  
717-225-3443

2024 Should have been \$213,051.49 intrastate gross revenue

2025 Should have been \$243,138.20 intrastate gross revenue

	<b>2024</b>	<b>2025</b>
<b>York Building</b>	\$ 61,948.43	\$ 147,019.16
<b>York Material</b>	\$ 109,745.57	\$ 23,423.42
<b>New Enterprise</b>	\$ 21,469.65	\$ 47,103.64
<b>Kinsley</b>	\$ 106,265.78	\$ 70,378.03
<b>Less OVF</b>	\$ (86,377.94)	\$ (44,786.05)
<b>Totals</b>	\$ 213,051.49	\$ 243,138.20

**York Building**

Type	Date	Num	Amount	
Invoice	1/15/2024	3868	329.03	
Invoice	1/16/2024	3883	322.55	
Invoice	4/30/2024	3935	1704.6	
Invoice	5/15/2024	3948	1200.1	
Invoice	6/5/2024	3968	1669.48	
Invoice	6/7/2024	3960	4183.19	
Invoice	6/25/2024	3975	1533.65	
Invoice	6/28/2024	3979	1790.68	
Invoice	7/1/2024	3978	1981.33	
Invoice	7/5/2024	3988	1040.26	
Invoice	7/12/2024	3993	802.18	
Invoice	7/23/2024	3999	2997.53	
Invoice	7/29/2024	4005	2063.11	
Invoice	8/1/2024	4014	1796.43	
Invoice	8/8/2024	4022	1618.28	
Invoice	8/20/2024	4035	1192.49	
Invoice	8/28/2024	4038	1251.73	
Invoice	8/29/2024	4031	620.61	
Invoice	9/3/2024	4045	805.57	
Invoice	9/27/2024	4060	2238.51	
Invoice	10/1/2024	4057	3317.83	
Invoice	10/1/2024	4066	2144.86	
Invoice	10/11/2024	4071	1009.55	
Invoice	10/16/2024	4074	1963.6	
Invoice	10/25/2024	4076	1187.04	
Invoice	10/31/2024	4080	1545.04	
Invoice	11/8/2024	4086	4696.78	
Invoice	11/12/2024	4089	2729.78	
Invoice	11/21/2024	4093	3498.11	
Invoice	11/27/2024	4095	1722.92	
Invoice	12/6/2024	4097	3016.75	
Invoice	12/13/2024	4108	1145.32	
Invoice	12/19/2024	4116	2829.54	61948.43
Payment	1/15/2024	7124	329.03	
Payment	1/25/2024	7208	322.55	
Payment	5/9/2024	7794	1704.6	
Payment	5/23/2024	7875	1200.1	
Payment	6/7/2024	8023	4183.19	
Payment	6/14/2024	6406	1669.48	
Payment	6/21/2024	6482	1533.65	
Payment	6/24/2024	8085	1981.33	
Payment	6/27/2024	6509	1790.68	
Payment	7/3/2024	6597	1040.26	
Payment	7/11/2024	6622	802.18	
Payment	7/18/2024	6713	2997.53	
Payment	7/25/2024	6843	2063.11	
Payment	8/1/2024	6912	1796.43	
Payment	8/8/2024	6993	1618.28	
Payment	8/15/2024	7062	620.61	
Payment	8/29/2024	7198	1192.49	

Payment	9/5/2024	7274	1251.73			
Payment	9/12/2024	7358	805.57			
Payment	9/26/2024	7445	3317.83			
Payment	10/3/2024	7515	2238.51			
Payment	10/10/2024	7585	2144.86			
Payment	10/17/2024	7644	1009.55			
Payment	10/24/2024	7714	1963.6			
Payment	10/31/2024	7795	1187.04			
Payment	11/7/2024	7876	1545.04			
Payment	11/14/2024	7936	4696.78			
Payment	11/21/2024	8012	2729.78			
Payment	11/26/2024	8033	3498.11			
Payment	12/5/2024	8125	1722.92			
Payment	12/11/2024	8185	3016.75			
Payment	12/19/2024	8268	1145.32			
Payment	12/26/2024	8286	2829.54	61948.43	Invoice vs Payment	0

Type	Date	Num	Amount
Invoice	12/27/2024	4119	1230.88
Invoice	1/3/2025	4125	2476.37
Invoice	1/10/2025	4138	2466.42
Invoice	1/16/2025	4146	1961.08
Invoice	1/24/2025	4149	2651.76
Invoice	1/31/2025	4157	1685.28
Invoice	2/7/2025	4169	2589.36
Invoice	2/13/2025	4173	1878.82
Invoice	2/21/2025	4174	1508.37
Invoice	2/28/2025	4178	1976.91
Invoice	3/6/2025	4181	1097.35
Invoice	3/14/2025	4183	2940.9
Invoice	3/21/2025	4187	3607.23
Invoice	3/28/2025	4191	3375.59
Invoice	4/11/2025	4202	3115.61
Invoice	4/15/2025	4193	1850.58
Invoice	4/18/2025	4207	2212.48
Invoice	4/25/2025	4213	5232.39
Invoice	5/2/2025	4219	4051.37
Invoice	5/9/2025	4221	1981.47
Invoice	5/14/2025	4227	504.82
Invoice	5/30/2025	4235	2031.05
Invoice	6/3/2025	4230	2562.7
Invoice	6/3/2025	4231	107.36
Invoice	6/12/2025	9672	4724.11
Invoice	6/24/2025	9734	4029.19
Invoice	7/3/2025	9742	3798.32
Invoice	7/8/2025	9743	3383.28
Invoice	7/16/2025	9748	1461.4
Invoice	7/28/2025	9754	2593.18
Invoice	7/31/2025	9755	1618.93
Invoice	7/31/2025	9756	154.88
Invoice	7/31/2025	9759	2553.83
Invoice	8/12/2025	9762	4001.03

Invoice	8/19/2025	9767	2076.59	
Invoice	8/26/2025	9770	2695.14	
Invoice	9/3/2025	9772	4533.56	
Invoice	9/9/2025	9776	3453.49	
Invoice	9/16/2025	9781	3049.1	
Invoice	9/23/2025	9783	4935.85	
Invoice	9/30/2025	9790	4280.13	
Invoice	10/7/2025	9795	1777	
Invoice	10/15/2025	9800	4267.09	
Invoice	10/21/2025	9805	3208.27	
Invoice	10/28/2025	9808	3400.09	
Invoice	11/4/2025	9812	6558.11	
Invoice	11/12/2025	9820	4759.17	
Invoice	11/19/2025	9821	4073.72	
Invoice	11/25/2025	9823	2081.72	
Invoice	12/3/2025	9833	1879.07	
Invoice	12/9/2025	9838	765.24	
Invoice	12/17/2025	9849	1070.91	
Invoice	12/24/2025	9851	2456.62	
Invoice	12/31/2025	9854	2283.99	147019.2

Payment	1/2/2025	8316	1230.88	
Payment	1/9/2025	8406	2476.37	
Payment	1/16/2025	8456	2466.42	
Payment	1/23/2025	8505	1961.08	
Payment	1/30/2025	8541	2651.76	
Payment	2/5/2025	8605	1685.28	
Payment	2/13/2025	8661	2589.36	
Payment	2/20/2025	8712	1878.82	
Payment	2/27/2025	8774	1508.37	
Payment	3/6/2025	8851	1976.91	
Payment	3/13/2025	8911	1097.35	
Payment	3/20/2025	8967	2940.9	
Payment	3/27/2025	9011	3607.23	
Payment	4/3/2025	9070	3375.59	
Payment	4/10/2025	9136	1850.58	
Payment	4/17/2025	9191	3115.61	
Payment	4/24/2025	9253	2212.48	
Payment	5/1/2025	9318	5232.39	
Payment	5/8/2025	9393	4051.37	
Payment	5/15/2025	9462	1981.47	
Payment	5/22/2025	9481	504.82	
Payment	5/29/2025	9545	2562.7	
Payment	5/30/2025	25658	107.36	
Payment	6/5/2025	9614	2031.05	
Payment	6/18/2025	9672	4724.11	
Payment	6/24/2025	9734	4029.19	
Payment	7/3/2025	9801	3798.32	
Payment	7/8/2025	9879	3383.28	
Payment	7/16/2025	9902	1461.4	
Payment	7/28/2025	9977	2593.18	
Payment	7/31/2025	10052	1618.93	

Payment	7/31/2025	26442	154.88		
Payment	8/5/2025	10118	2553.83		
Payment	8/12/2025	10182	4001.03		
Payment	8/19/2025	10256	2076.59		
Payment	8/26/2025	10317	2695.14		
Payment	9/3/2025	10379	4533.56		
Payment	9/9/2025	10459	3453.49		
Payment	9/16/2025	10540	3049.1		
Payment	9/23/2025	10596	4935.85		
Payment	9/30/2025	10661	4280.13		
Payment	10/7/2025	10731	1777		
Payment	10/15/2025	10807	4267.09		
Payment	10/21/2025	10865	3208.27		
Payment	10/28/2025	10927	3400.09		
Payment	11/4/2025	10994	6558.11		
Payment	11/12/2025	11073	4759.17		
Payment	11/19/2025	11141	4073.72		
Payment	11/25/2025	11221	2081.72		
Payment	12/3/2025	11240	1879.07		
Payment	12/9/2025	11311	765.24		
Payment	12/17/2025	11379	1070.91		
Payment	12/18/2025	11461	2456.62		
Payment	12/31/2025	11484	2283.99	147019.2	Invoice vs Payment
					0

York Materials Group 1

Type	Date	Num	Amount			
Invoice	1/15/2024	3869	160.54			
Invoice	1/16/2024	3884	7049.75			
Invoice	2/15/2024	3896	960			
Invoice	4/23/2024	3929	5175			
Invoice	4/30/2024	3936	13742.5			
Invoice	5/7/2024	4024	1610			
Invoice	5/15/2024	3949	20585			
Invoice	6/7/2024	3961	6336.23			
Invoice	7/1/2024	3977	3589.86			
Invoice	7/15/2024	3989	5256.48			
Invoice	7/29/2024	4004	3363.75			
Invoice	7/31/2024	4023	8644.27			
Invoice	8/23/2024	4030	3885.22			
Invoice	9/11/2024	4043	2454.67			
Invoice	9/30/2024	4065	4223.92			
Invoice	10/1/2024	4056	7943.56			
Invoice	10/15/2024	4073	5942.32			
Invoice	10/31/2024	4079	4306.28			
Invoice	11/30/2024	4096	4244.08			
Invoice	12/16/2024	4098	272.14	109745.6		
Payment	1/15/2024	3614	160.54			
Payment	1/25/2024	3658	7049.75			
Payment	2/9/2024	3683	960			
Payment	4/24/2024	3866	5175			
Payment	5/9/2024	3902	13742.5			
Payment	5/23/2024	3948	20585			
Payment	6/7/2024	3984	6336.23			
Payment	6/24/2024	4036	3589.86			
Payment	7/9/2024	4066	5256.48			
Payment	7/24/2024	4124	3363.75			
Payment	8/8/2024	4169	8644.27			
Payment	8/22/2024	4205	3885.22			
Payment	9/5/2024	4237	3892.17			
Payment	9/24/2024	4271	7943.56			
Payment	10/10/2024	4319	4223.92			
Payment	10/24/2024	4366	5942.32			
Payment	11/7/2024	4411	4306.28			
Payment	12/5/2024	4480	4416.58			
Payment	12/19/2024	4514	272.14	109745.6	Invoice vs Payment	0
Type	Date	Num	Amount			
Invoice	6/10/2025	4234	76.23			
Invoice	7/16/2025	9747	875			
Invoice	8/12/2025	9763	3424.22			
Invoice	8/26/2025	9771	875			
Invoice	9/15/2025	9779	5031.25			
Invoice	9/30/2025	9791	4312.5			
Invoice	10/28/2025	9809	4367.88			
Invoice	11/12/2025	9819	3875			
Invoice	12/31/2025	9855	469.6	23306.68		
Payment	6/5/2025	4899	76.23			
Payment	7/16/2025	4979	875			
Payment	8/12/2025	5068	3540.96			
Payment	8/26/2025	5109	875			
Payment	9/15/2025	5167	5031.25			
Payment	9/30/2025	5207	4312.5			
Payment	10/28/2025	5310	4367.88			
Payment	11/12/2025	5358	3875			

Payment	12/31/2025	5485	469.6	23423.42	Invoice vs Payment	116.74	Overpayment
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**New Enterprise Stone & Lime**

Type	Date	Num	Amount	
Invoice	4/30/2024	3940	4730.23	
Invoice	6/4/2024	3984	1669.4	
Invoice	6/27/2024	3980	890.4	
Invoice	8/1/2024	4015	1738.3	
Invoice	8/12/2024	4018	969.09	
Invoice	9/19/2024	4048	2711.04	
Invoice	10/8/2024	4059	1006.85	
Invoice	11/19/2024	4087	2456.37	
Invoice	11/26/2024	4104	906.53	
Invoice	11/30/2024	4094	4391.44	21469.65
Payment	5/15/2024	52149	4730.23	
Payment	6/3/2024	52442	890.4	
Payment	7/1/2024	53049	1669.4	
Payment	8/1/2024	53644	1738.3	
Payment	9/3/2024	54234	969.09	
Payment	9/19/2024	54531	2711.04	
Payment	10/1/2024	54841	1006.85	
Payment	11/15/2024	55702	2456.37	
Payment	12/2/2024	55950	4391.44	
Payment	12/16/2024	56145	906.53	21469.65

Invoice vs Payment

0

Type	Date	Num	Amount	
Invoice	12/10/2024	4118	861.52	
Invoice	12/17/2024	4134	831.81	
Invoice	5/5/2025	4210	566.9	
Invoice	5/12/2025	4232	1305.27	
Invoice	5/15/2025	4225	9138.77	
Invoice	6/26/2025	9736	4682.68	
Invoice	7/14/2025	9745	4003.61	
Invoice	8/7/2025	9760	3374.09	
Invoice	10/9/2025	9797	1962.41	
Invoice	10/20/2025	9802	3558.56	
Invoice	11/10/2025	9817	1864.08	
Invoice	11/24/2025	9822	1269.61	
Invoice	12/8/2025	9837	7126.49	
Invoice	12/15/2025	9850	6557.84	47103.64
Payment	1/2/2025	56337	861.52	
Payment	1/15/2025	56504	831.81	
Payment	5/1/2025	57923	566.9	
Payment	5/15/2025	58207	9138.77	
Payment	6/2/2025	58531	1305.27	
Payment	6/26/2025	58831	4682.68	
Payment	7/14/2025	59140	4003.61	
Payment	8/7/2025	59767	3374.09	
Payment	10/9/2025	61085	1962.41	
Payment	10/20/2025	61408	3558.56	
Payment	11/10/2025	61730	1864.08	
Payment	11/24/2025	62032	1269.61	
Payment	12/8/2025	62287	7126.49	
Payment	12/24/2025	62515	6557.84	47103.64

Invoice vs Payment

0

Kinsley Construction, LLC

Type	Date	Num	Amount	
Invoice	2/13/2024	3886	1991.99	
Invoice	2/13/2024	3887	1846.24	
Invoice	2/15/2024	3897	1830.19	
Invoice	2/15/2024	3898	3611.58	
Invoice	3/19/2024	3911	1664.98	
Invoice	3/27/2024	3915	2250.78	
Invoice	5/16/2024	3938	1790.95	
Invoice	5/16/2024	3939	793.14	
Invoice	5/23/2024	3946	1091.66	
Invoice	5/23/2024	3947	812.4	
Invoice	6/3/2024	3950	1061.97	
Invoice	6/5/2024	3954	1543.76	
Invoice	6/5/2024	3955	2581.37	
Invoice	6/6/2024	3956	759.23	
Invoice	6/13/2024	3962	2723.22	
Invoice	6/13/2024	3963	1664.2	
Invoice	6/20/2024	3970	1453.92	
Invoice	6/24/2024	3974	952.57	
Invoice	7/3/2024	3981	2864.25	
Invoice	7/3/2024	3982	2411.52	
Invoice	7/3/2024	3983	5024	
Invoice	7/9/2024	3987	1158.74	
Invoice	7/16/2024	3992	6405.25	
Invoice	7/25/2024	4001	7726.43	
Invoice	7/31/2024	4010	5231.72	
Invoice	8/7/2024	4017	6217.36	
Invoice	8/15/2024	4025	2427.36	
Invoice	8/15/2024	4026	2200	
Invoice	9/5/2024	4036	1500	
Invoice	9/5/2024	4037	6975	
Invoice	9/10/2024	4042	3900	
Invoice	9/19/2024	4049	5100	
Invoice	9/30/2024	4054	3200	
Invoice	10/2/2024	4058	1800	
Invoice	10/9/2024	4061	1750	
Invoice	10/22/2024	4070	4000	
Invoice	10/30/2024	4075	2050	
Invoice	11/7/2024	4077	2000	
Invoice	11/19/2024	4085	700	
Invoice	11/25/2024	4091	1200	106265.8
Payment	2/23/2024	722955	3838.23	
Payment	3/1/2024	723667	5441.77	
Payment	3/29/2024	725315	1664.98	
Payment	4/5/2024	725724	2250.78	
Payment	5/24/2024	728788	2584.09	
Payment	6/7/2024	729502	1874.37	
Payment	6/14/2024	729989	5976.02	
Payment	6/21/2024	730404	4387.42	
Payment	6/28/2024	730883	952.57	
Payment	7/5/2024	731310	1453.92	
Payment	7/12/2024	731713	7435.52	
Payment	7/19/2024	732175	4022.99	

Payment	7/26/2024	732662	6405.25		
Payment	8/2/2024	733104	7726.43		
Payment	8/9/2024	733538	5231.72		
Payment	8/16/2024	733973	6217.36		
Payment	8/23/2024	734429	4627.36		
Payment	9/13/2024	735853	8475		
Payment	9/20/2024	736307	3900		
Payment	9/27/2024	736738	5100		
Payment	10/4/2024	737201	3200		
Payment	10/11/2024	737655	1800		
Payment	10/18/2024	738127	1750		
Payment	11/1/2024	739071	4000		
Payment	11/8/2024	739519	2050		
Payment	11/15/2024	740012	2000		
Payment	11/29/2024	740869	1900	106265.8	Invoice vs Payment
					0

Type	Date	Num	Amount		
Invoice	4/22/2025	4203	2990		
Invoice	4/28/2025	4206	2932.5		
Invoice	5/5/2025	4211	2070		
Invoice	6/3/2025	4228	920		
Invoice	6/11/2025	4239	4140		
Invoice	6/17/2025	4242	920		
Invoice	6/25/2025	9735	0		
Invoice	7/2/2025	9738	805		
Invoice	7/16/2025	9746	4858.75		
Invoice	7/17/2025	9752	115		
Invoice	7/24/2025	9753	2846.25		
Invoice	7/31/2025	9757	2616.25		
Invoice	8/7/2025	9761	6555		
Invoice	8/13/2025	9764	5577.5		
Invoice	8/19/2025	9766	6267.5		
Invoice	9/4/2025	9773	6612.5		
Invoice	9/25/2025	9785	4082.5		
Invoice	9/25/2025	9786	5000.48		
Invoice	9/25/2025	9787	977.55		
Invoice	10/1/2025	9793	1380		
Invoice	10/23/2025	9806	3450		
Invoice	11/4/2025	9814	3335		
Invoice	11/25/2025	9825	1035		
Invoice	12/4/2025	9834	891.25	70378.03	

Payment	5/2/2025	749953	5922.5		
Payment	5/9/2025	750357	2070		
Payment	6/18/2025	752526	920		
Payment	6/26/2025	752938	4140		
Payment	7/2/2025	753395	920		
Payment	7/16/2025	754267	805		
Payment	7/31/2025	755184	4973.75		
Payment	8/6/2025	755602	2846.25		
Payment	8/15/2025	756076	2616.25		
Payment	8/20/2025	756540	6555		
Payment	8/28/2025	756982	5577.5		
Payment	9/4/2025	757464	6267.5		

Payment	9/22/2025	758348	6612.5			
Payment	10/9/2025	759780	4082.5			
Payment	10/20/2025	760260	7358.03			
Payment	11/4/2025	761553	3450			
Payment	11/20/2025	762449	3335			
Payment	12/5/2025	763841	1035			
Payment	12/12/2025	764320	891.25	70378.03	Invoice vs Payment	0

Orchard View Farms	Type	Date	Num	Amount
	Bill	1/15/2024	YBP #3883	-211.8
	Bill	1/15/2024	YMG #3884	-2542.05
	Bill	2/13/2024	Kinsley #3886	-1952.15
	Bill	2/15/2024	YMG #3896	-940.8
	Bill	2/15/2024	Kinsley #3898	-3539.35
	Bill	3/19/2024	Kinsley #3911	-1631.68
	Bill	3/27/2024	Kinsley #3915	-2205.76
	Bill	4/23/2024	YMG #3929	-2028.6
	Bill	4/30/2024	YMG #3936	-4451.65
	Bill	4/30/2024	YBP #3935	-469.04
	Bill	4/30/2024	Kinsley #3938	-1755.13
	Bill	5/7/2024	YMG #4024	-1521.45
	Bill	5/15/2024	YMG #3949	-7607.25
	Bill	5/23/2024	Kinsley #3947	-796.15
	Bill	6/5/2024	Kinsley #3955	-2529.74
	Bill	6/7/2024	YMG #3961	-1070.65
	Bill	6/13/2024	Kinsley #3962	-2668.76
	Bill	6/24/2024	Kinsley #3974	-933.52
	Bill	7/1/2024	YBP #3978	-679.7
	Bill	7/3/2024	Kinsley #3982	-2363.29
	Bill	7/9/2024	Kinsley #3987	-592.47
	Bill	7/16/2024	Kinsley #3992	-3262.14
	Bill	7/25/2024	Kinsley #4001	-2417.1
	Bill	7/31/2024	Kinsley #4010	-2464.94
	Bill	7/31/2024	YMG #4023	-618.48
	Bill	8/7/2024	Kinsley #4017	-3144.78
	Bill	8/15/2024	Kinsley #4025	-2378.81
	Bill	8/15/2024	Kinsley #4026	-1029
	Bill	8/22/2024	YMG #4030	-1565.23
	Bill	9/5/2024	Kinsley #4036	-1470
	Bill	9/5/2024	Kinsley #4037	-1862
	Bill	9/10/2024	Kinsley #4042	-1862
	Bill	10/1/2024	Kinsley #4049	-3577
	Bill	10/1/2024	Kinsley #4054	-3136
	Bill	10/1/2024	YMG #4056	-752.2
	Bill	10/1/2024	YBP #4057	-1116.39
	Bill	10/2/2024	Kinsley #4058	-1764
	Bill	10/9/2024	Kinsley #4061	-1715
	Bill	10/15/2024	YMG #4073	-1493.88
	Bill	10/22/2024	Kinsley #4070	-3136
	Bill	10/24/2024	Little Life	-135
	Bill	10/24/2024	Kinsley #4075	-980
	Bill	10/25/2024	YBP #4076	-586.85
	Bill	11/7/2024	YMG #4079	-1173.5
	Bill	11/25/2024	Kinsley #4091	-1176
	Bill	12/10/2024	YMG #4096	-56.35

Bill	12/10/2024	YMG #4096	-901.6	
Bill	12/16/2024	YMG #4098	-112.7	-86377.9
Bill Pmt -Check	1/30/2024	1073	-2753.85	
Bill Pmt -Check	2/14/2024	1099	-1952.15	
Bill Pmt -Check	3/5/2024	1136	-4480.15	
Bill Pmt -Check	3/27/2024	1174	-3837.44	
Bill Pmt -Check	5/1/2024	1271	0	
Bill Pmt -Check	5/2/2024	1273	-2028.6	
Bill Pmt -Check	5/16/2024	1312	-4920.69	
Bill Pmt -Check	6/3/2024	1342	-8403.4	
Bill Pmt -Check	6/17/2024	1387	-3739.41	
Bill Pmt -Check	7/2/2024	1422	-1613.22	
Bill Pmt -Check	7/24/2024	1493	0	
Bill Pmt -Check	7/24/2024	1495	-6217.9	
Bill Pmt -Check	8/6/2024	1530	0	
Bill Pmt -Check	8/6/2024	1532	-4882.04	
Bill Pmt -Check	8/15/2024	1567	-4284.87	
Bill Pmt -Check	8/29/2024	1585	-10257.75	
Bill Pmt -Check	9/18/2024	1649	-5194	
Bill Pmt -Check	10/10/2024	1700	-8581.59	
Bill Pmt -Check	10/29/2024	1746	-5107.88	
Bill Pmt -Check	11/19/2024	1777	-5876.35	
Bill Pmt -Check	12/16/2024	1875	-2246.65	-86377.9
				0

Type	Date	Num	Amount	
Bill	4/17/2025	Kinsley #4203	-1803.2	
Bill	4/25/2025	Kinsley #4206	-2873.85	
Bill	5/5/2025	Kinsley #4211	-2028.6	
Bill	6/3/2025	Kinsley #4228	-901.6	
Bill	6/11/2025	Kinsley #4239	-1915.9	
Bill	6/25/2025	9735	0	
Bill	7/17/2025	Kinsley #4242	-1014.3	
Bill	7/17/2025	Kinsley #9746	-1859.55	
Bill	8/7/2025	Kinsley #9761	-2986.55	
Bill	8/28/2025	Kinsley #9764	-5465.95	
Bill	8/29/2025	Kinsley #9766	-4733.4	
Bill	9/22/2025		-1803.2	
Bill	9/29/2025	9773	-3831.8	
Bill	10/14/2025	10142025	-6874.75	
Bill	11/5/2025	10312025	-3199.7	
Bill	11/25/2025	11252025	-3493.7	-44786.1
Bill Pmt -Check	5/7/2025	2178	-4677.05	
Bill Pmt -Check	5/21/2025	2227	-2028.6	
Bill Pmt -Check	6/19/2025	2306	-2817.5	
Bill Pmt -Check	7/17/2025	2396	0	

Bill Pmt -Check	7/17/2025	2397	-2873.85		
Bill Pmt -Check	8/15/2025	2467	-2986.55		
Bill Pmt -Check	8/28/2025	2510	-5465.95		
Bill Pmt -Check	9/17/2025	2544	-4733.4		
Bill Pmt -Check	9/24/2025	2562	-1803.2		
Bill Pmt -Check	10/1/2025	2576	-3831.8		
Bill Pmt -Check	10/14/2025	2602	0		
Bill Pmt -Check	10/14/2025	2603	-6874.75		
Bill Pmt -Check	11/5/2025	2665	-3199.7		
Bill Pmt -Check	11/26/2025	2721	-3493.7	-44786.1	0