



COMMONWEALTH OF PENNSYLVANIA
PENNSYLVANIA PUBLIC UTILITY COMMISSION
COMMONWEALTH KEYSTONE BUILDING
400 NORTH STREET
HARRISBURG, PENNSYLVANIA 17120
<http://www.puc.pa.gov>

June 17, 2026

A-8929004
A-2026-3063175

WELLKNOWN MOVING & STORAGE LLC
501 E GIRARD AVENUE, APT 309
PHILADELPHIA, PA 19125

RE: APPLICATION OF WELLKNOWN MOVING & STORAGE LLC

To Whom It May Concern:

On June 11, 2026, the application of Wellknown Moving & Storage LLC , at A-2026-3063175, as a motor carrier was accepted for filing and docketed with the Public Utility Commission. In order for the Commission to proceed with the application, additional information is required.

Please forward the information to the Secretary of the Commission at the following address **within ten (10) working days** from the date of this letter.

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

ALL Parties to proceedings pending before the Commission are advised to open and use an e-filing account through the Commission's website, OR you may submit your filing by mail. If a filing contains confidential or proprietary material, the filing is required to be submitted by mail.

Data Request Letter – 10 Day Letter
Rev. 4/24/24

Your answers should be verified per 52 Pa Code § 1.36. Accordingly, you must provide the following statement with your responses:

Ruslan Sydykov

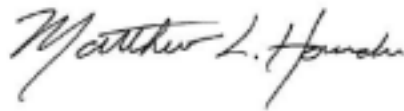
I, _____, hereby state that the facts above set forth are true and correct to the best of my knowledge, information and belief, and that I expect to be able to prove the same at a hearing held in this matter. I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904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

The blank should be filled in with the name of the appropriate company representative, and the signature of that representative should follow the statement.

Failure to comply with this request within 10 working days from the date of this letter will result in the denial of the application.

Please direct any questions to Veronica Marin, Bureau of Technical Utility Services at (717) 787-6971. Faxed or emailed filings are **not** accepted.

Sincerely,
Matthew L. Homsher



Secretary

Ruslan
Sydykov Owner

Enclosure

Docket No. A-2026-3063175
Wellknown Moving & Storage LLC

Request for Information

Your responses to Questions # 3,4,5,6,7,8 and 10 of the Verified Statements are either inadequate or incomplete. You are expected to provide complete answers to each question, and each sub-part of each question. **Your answers are essential in determining your fitness to operate a business.**

When asked to provide a description, you are expected to provide a DESCRIPTION which is fully responsive to each portion of the question.

When asked to provide a plan, you are expected to provide a PLAN which is fully responsive to each portion of the question *and* to ensure that the plan satisfies the requirement of 52 Pa code.

- 1.) Question #3 of the application requests that you provide evidence of two-years' experience with a licensed household goods carrier or the equivalent as required by 52 Pa.Code §3.381(c)(1)(iii)(A)(II)(-I-), and you stated you have "more than 2 years experience in the

household goods moving industry”, however, you did not provide the name and location of the LICENSED household goods carrier, please provide this information and any evidence of your employment such as paystubs, tax returns, etc....

I used to work as a mover / operational manager in WellKnown Moving Inc, located in Marlton, NJ, for a few years.

2.) Question # 4 of the application requests that you “Describe your facilities, record maintenance plan and your communication network.” Please read the entire Question #4 of the verified statement and answer the question in full. While you offered an address where your “vehicles” will be parked, you did not provide the address where you plan to maintain records required by the PUC, as well as normal business records. You also did not provide any information regarding your communication network or a description of storage facilities (if this applies). Please explain how you will receive customer requests for transportation, how you will dispatch the vehicles to fulfill the request, and how you will maintain continuous communication with your drivers.

Wellknown Moving & Storage LLC will maintain its business and PUC-required records at its business address: 501 E Girard Avenue, Apt 309, Philadelphia, PA 19125. Records will include customer estimates, bills of lading, invoices, proof of insurance, vehicle records, driver records, maintenance records, safety inspection records, and other normal business records. Records will be maintained electronically and/or in physical form and will be available for review upon request.

Company vehicles will be parked at the designated vehicle parking located at 7425 State Rd., Philadelphia, PA 19136. The company does not own or operate a warehouse facility. When customers require storage services, their belongings will be stored in secure self-storage units located at the same address as the company's vehicle parking location. The “Self-storage” facility provides secure access and appropriate space for the temporary storage of household goods

Customer requests for transportation will be received by phone, email, website inquiry, and/or text message. Once a customer request is received, the company will review the move details, prepare an estimate, schedule the job, and enter the move information into the company’s scheduling system.

Vehicles and crews will be dispatched by company management based on the scheduled move date, job size, truck availability, driver availability, and required equipment. Drivers will receive the customer’s

pickup address, delivery address, scheduled arrival window, inventory details, and any special instructions before the job.

The company will maintain continuous communication with its drivers by cellular phone, text message, and GPS/location-sharing when available. Drivers will be required to remain reachable during active jobs and to notify management of delays, vehicle issues, customer changes, accidents, or any other service-related issues.

3.) Question #5 of the applicant's verified statements requires that you describe your hiring and employment policies. You are expected to provide a PLAN that satisfies the requirements of 52 Pa Code. Please review the requirements of the following chapters of 52 Pa Code and provide a revised compliant plan for drivers. How often will you conduct criminal background checks? Please describe your driver training program. Are there training guides or instructions/manuals for the driver(s)? Please describe your alcohol/drug policy and testing standards.

- 52 Pa Code § 37.204, 49 CFR 391.11 - Age restrictions (minimum age).
- 52 Pa Code § 37.204, 49 CFR 391.25 - Driver history. (schedule)
- 52 Pa Code § 31.134 - Criminal history. (schedule)

Wellknown Moving & Storage LLC is currently a single-owner operation. At this time, the owner serves as the company's sole employee, driver, dispatcher, and manager. No additional drivers are currently employed. The following hiring, qualification, training, and safety policies will apply to any drivers hired by the company in the future.

Driver Qualification Requirements

Before any driver is hired, the applicant must:

- Be at least 21 years of age.
- Possess a valid driver's license appropriate for the vehicle being operated.
- Meet all applicable requirements of 52 Pa. Code and 49 CFR Part 391.
- Demonstrate the ability to safely operate company vehicles and handle household goods.
- Successfully complete the company's hiring and training process before operating a vehicle on behalf of the company.

Driver History Review

Prior to hiring, the company will obtain and review the applicant's Motor Vehicle Record (MVR) to evaluate driving history and determine fitness for employment.

After hiring, the company will conduct an annual review of each driver's driving record in accordance with 49 CFR 391.25. Drivers with excessive violations, suspended licenses, reckless driving convictions, DUI convictions, or other serious safety concerns may be disqualified from operating company vehicles.

Criminal Background Checks

Prior to hiring any driver, the company will conduct a criminal background check. Additional criminal background checks will be conducted every two years during employment, or more frequently if circumstances warrant additional review.

Applicants with convictions involving theft, fraud, violence, controlled substances, or other offenses affecting public safety, customer property, or company operations may be disqualified from employment.

Driver Training Program

Although the company currently has no employed drivers other than the owner, all future drivers will complete training before independently operating company vehicles. Training will include:

- Safe vehicle operation and defensive driving techniques.
- Pre-trip and post-trip vehicle inspections.
- Proper loading, securing, transportation, and unloading of household goods.
- Customer service and professional conduct standards.
- Accident reporting procedures.
- Company safety policies and regulatory compliance requirements.
- Proper use of moving equipment and vehicle safety equipment.

Training may include hands-on instruction, ride-along observation, supervised operation, written guidance, and management review.

Driver Manuals and Written Procedures

The company will maintain written safety procedures, vehicle inspection procedures, accident reporting

procedures, customer service standards, and driver instructions. These materials will be provided to all future drivers during orientation and updated as necessary.

Drug and Alcohol Policy

Wellknown Moving & Storage LLC maintains a zero-tolerance policy regarding the use of illegal drugs, alcohol, or controlled substances that impair safe job performance.

No driver may operate a company vehicle while under the influence of alcohol, illegal drugs, or any substance that may impair safe vehicle operation.

For future employees, the company reserves the right to require drug and alcohol testing as part of pre-employment screening, upon reasonable suspicion, following a motor vehicle accident, or as otherwise required by law or company policy.

Violation of this policy may result in disciplinary action, up to and including termination of employment.

4.) In Question #6 of the applicant's verified statement, only 1 (one) vehicle description is provided, and it is missing the vin #. However, throughout the application, you reference "vehicles", implying that there is more than one. Please provide a copy of the vehicle registration, which shows the vin # and reflect the vehicle is registered under the business name.

Files will be attached to the portal

5.) Your provided response to question #7 is inadequate to establish whether a reasonable safety/maintenance plan exists. You are expected to provide a PLAN that satisfies the requirements of 67 Pa Code Chapter 175. Please review the requirements of the code and provide a revised compliant vehicle maintenance plan. Please provide additional details. For example, a pre/post checklist for the driver. Also, what are your vehicle inspection criteria to deem a vehicle inoperable and the procedure for a back up plan if any vehicle happens to become inoperable?

Wellknown Moving & Storage LLC is currently operated by its owner, who is also the sole driver and person responsible for vehicle maintenance, safety inspections, and compliance. The company is committed to maintaining all vehicles in a safe operating condition and complying with all applicable

requirements of 67 Pa. Code Chapter 175 and other applicable federal and state safety regulations.

Pre-Trip Vehicle Inspection

Before each trip, the driver will inspect the vehicle and verify the safe operating condition of the following items:

- Tires and tire pressure
- Brakes and parking brake
- Headlights, brake lights, turn signals, and hazard lights
- Mirrors and windshield
- Windshield wipers
- Steering system
- Horn
- Fluid levels, including engine oil, coolant, brake fluid, and transmission fluid
- Liftgate and ramp (if equipped)
- Cargo area and cargo securement equipment
- Safety equipment, including fire extinguisher and warning devices

Any defects affecting safe vehicle operation will be corrected before the vehicle is placed into service.

Post-Trip Vehicle Inspection

At the completion of each trip, the driver will inspect the vehicle for:

- Mechanical defects
- Fluid leaks
- Tire damage
- Body damage
- Liftgate or ramp issues
- Cargo area damage
- Any other safety-related concerns

Any defects discovered will be documented and repaired before the vehicle is returned to service if the defect affects safe operation.

Preventive Maintenance Program

Vehicles will receive routine maintenance according to manufacturer recommendations and operating

conditions. Maintenance may include:

- Oil and filter changes
- Brake inspections and repairs
- Tire inspections, rotation, and replacement
- Steering and suspension inspections
- Battery testing and replacement
- Lighting system inspections
- Fluid replacement and servicing
- Liftgate maintenance (if equipped)

Maintenance records, repair invoices, inspection reports, and service documentation will be maintained as part of the company's vehicle records.

Pennsylvania State Inspections

All vehicles will maintain current Pennsylvania safety inspections and any other inspections required by applicable law. No vehicle will be operated with an expired inspection.

Vehicle Out-of-Service Criteria

A vehicle will be removed from service and considered inoperable if any condition exists that may affect safe operation, including but not limited to:

- Brake system failure or significant brake defects
- Steering system defects
- Tire damage, excessive wear, or unsafe tire conditions
- Inoperative headlights, brake lights, or turn signals
- Significant fluid leaks
- Suspension defects
- Unsafe liftgate operation
- Structural damage affecting safe operation
- Expired registration, inspection, or insurance
- Any condition that would cause the vehicle to fail a Pennsylvania safety inspection

The vehicle will not be returned to service until the defect has been corrected.

Backup Vehicle Procedure

If a vehicle becomes inoperable before or during a scheduled move, the company will take immediate steps to minimize service disruption. Depending on availability and circumstances, the company may:

- Utilize another properly insured and compliant company vehicle;
- Obtain a temporary rental truck from a commercial truck rental provider;
- Reschedule the move with customer approval if safe transportation cannot be provided immediately.

Customers will be promptly notified of any service delays and provided with updated scheduling information.

Future Drivers

If additional drivers are hired in the future, they will be trained on all vehicle inspection procedures, safety requirements, maintenance reporting requirements, and accident reporting procedures before operating company vehicles.

- 6.) Question #8 of the application requests that you explain what steps you have taken to determine if you can obtain insurance and pay the required premiums and you stated, “Applicant has obtained insurance quotations and has budgeted sufficient funds to obtain and maintain all required insurance coverage”. Please provide copies of these “quotes” you obtained to ensure that your policy will support the filing of the required Forms E and H with the Commission. It is not possible to determine your financial fitness without being able to consider your operating costs (such as insurance premiums).

I have a complete Certificate of Insurance, that will be attached to the portal

- 7.) Question #10 of the verified statement requests a statement of financial position. The applicant left the “cash” portion blank, “\$12,000.00” as other assets and wrote in “0” for liabilities. Please provide a detailed description of “other assets”.

Please review the below criteria and submit a revised compliant Statement of Financial Position:

- a. The statement presented must be **DATED and comprised of information which is**

less than 6 months old.

b. The submission **MUST be comprised of information which is accurate as of the date provided.**

c. **The information is to be exact and should not include estimates or approximations when accurate numbers are available.** Property and vehicle valuations may be approximations; however, if the valuation is higher than typical Kelly Blue Book (or similar) valuations, you should provide an explanation as to why (e.g. vehicle with an installed lift gate/ramp, etc). Bank accounts and loan balances should be exact amounts (rounded to the nearest dollar).

d. **ALL relevant assets and debts** are to be included (**for example: vehicle loan balances/vehicle asset value, lease expenses, etc.**).

e. **The information provided is also to be strictly limited to assets and debts HELD BY THE APPLICANT (WELLKNOWN MOVING & STORAGE LLC), and not the individual member(s).** Any property and accounts listed **MUST** be registered or titled to the corporation. Bank accounts must be in the name of WELLKNOWN MOVING & STORAGE LLC. Vehicles must be registered to WELLKNOWN MOVING & STORAGE LLC. Property must be titled to WELLKNOWN MOVING & STORAGE LLC. If these items are not in the name of WELLKNOWN MOVING & STORAGE LLC, should **NOT** be included on the balance sheet.

If you have not fully funded and equipped the business, now is the time to do so (before re-submitting your corrections). Applicants lacking suitable finances, resources, and equipment will be denied authority.

Finally, in order to fully assist the Commission in verifying your financial fitness, please provide supporting documentation for the statement of financial position (balance sheet). Acceptable means of support include current copies of bank statements (account numbers may be redacted), and notarized/official statements of account balances/ownership provided by bank officers (with current contact information). Any and all claimed vehicles or land/buildings must also include proof of ownership/registration - vehicle registrations, property titles, purchase agreements, etc.

You are encouraged to enlist professional financial assistance if you experience difficulty in constructing your statement of financial position. Be advised that failing to provide an acceptable financial statement is sufficient grounds for the denial of your application.



WELLMOV-04

BBRENNAN

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/9/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Stanton Insurance Group 60 Berlin Road Cherry Hill, NJ 08034	CONTACT NAME: Barbara Brennan	
	PHONE (A/C, No, Ext): (856) 795-7500	FAX (A/C, No):
	E-MAIL ADDRESS: BBrennan@SIGprotection.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
INSURED Wellknown Moving and Storage, LLC 501 E Girard Ave Apt 309 Philadelphia, PA 19125-3381	INSURER A : Burlington Insurance Co	
	INSURER B : United Financial Casualty Company	11770
	INSURER C : Nautilus Insurance Company	17370
	INSURER D : biBerk	
	INSURER E : Dellwood Specialty Insurance	
	INSURER F :	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:			909B003467	5/21/2026	5/21/2027	EACH OCCURRENCE \$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
							MED EXP (Any one person) \$ 5,000
							PERSONAL & ADV INJURY \$ 1,000,000
							GENERAL AGGREGATE \$ 2,000,000
							PRODUCTS - COMP/OP AGG \$ 2,000,000
							\$
B	AUTOMOBILE LIABILITY ☐ ANY AUTO OWNED AUTOS ONLY ☒ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY			873778065	5/7/2026	5/7/2027	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
							BODILY INJURY (Per person) \$
							BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
							\$
C	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$			AN1389060	6/4/2026	6/4/2027	EACH OCCURRENCE \$ 5,000,000
							AGGREGATE \$
							\$
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☒ Y ☐ N If yes, describe under DESCRIPTION OF OPERATIONS below		Y / N ☒ Y ☐ N / A	N8WC568299	6/5/2026	6/5/2027	☐ PER STATUTE ☐ OTH-ER
							E.L. EACH ACCIDENT \$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000
E	Motor Truck Cargo			MTC25502573	5/21/2026	5/21/2027	Deductible \$1000 25,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Purpose: Evidence of Insurance

CERTIFICATE HOLDER

CANCELLATION

Wellknown Moving and Storage, LLC 501 E Girard Ave Philadelphia, PA 19125-3381	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 



Business Advantage

P.O. Box 15284
Wilmington, DE 19850

Customer service information

- 1.888.BUSINESS (1.888.287.4637)
- bankofamerica.com
- Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

WELLKNOWN MOVING AND STORAGE LLC
501 E GIRARD AVE APT 309
PHILADELPHIA, PA 19125-3381

Your Business Advantage Fundamentals™ Banking

for April 21, 2026 to April 30, 2026 Account number:

WELLKNOWN MOVING AND STORAGE LLC

Account summary

Beginning balance on April 21, 2026	\$0.00	# of deposits/credits: 2
Deposits and other credits	6,000.00	# of withdrawals/debits: 0
Withdrawals and other debits	-0.00	# of items-previous cycle ¹ : 0
Checks	-0.00	# of days in cycle: 10
Service fees	-0.00	Average ledger balance: \$1,900.00
Ending balance on April 30, 2026	\$6,000.00	¹ Includes checks paid, deposited items and other debits



Scam Tips

Pause and verify to help prevent scams.

- Scammers may use stories to make you feel fear, greed or sympathy. Do not react or engage.
- Hang up if you receive a suspicious call from someone saying they are from the bank.
- If you want to verify the request, call the number on your statement or card.

Learn more about trending scams.
Scan the code or visit bofa.com/HelpProtectYourself.

When you use the QRC feature, certain information is collected from your mobile device for business purposes.



SSM-04-25-0510.B | 7857158

IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

Updating your contact information - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our financial centers.

Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will provisionally credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting other problems - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you and you agree to not make a claim against us, for the problems or unauthorized transactions.

Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

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Bank of America, N.A. Member FDIC and



Equal Housing Lender

Deposits and other credits

Date	Description	Amount
04/27/26	Zelle payment from WELLKNOWN MOVING INC Conf# 99ceqwat5	1,000.00
04/28/26	BKOFAMERICA MOBILE 04/28 DEPOSIT *MOBILE PA	5,000.00
Total deposits and other credits		\$6,000.00

Daily ledger balances

Date	Balance (\$)	Date	Balance(\$)
04/27	1,000.00	04/28	6,000.00

BANK OF AMERICA BUSINESS ADVANTAGE

Join the Bank of America® Advisory Panel

Have your opinion heard. As a member of our Advisory Panel, you can influence the way Bank of America does business - so we can better support business owners like you.

Enter code SBDD at bankofamerica.com/AdvisoryPanel to learn more and join.

Inclusion on the Advisory Panel subject to qualifications.

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P.O. Box 15284
Wilmington, DE 19850

WELLKNOWN MOVING AND STORAGE LLC
501 E GIRARD AVE APT 309
PHILADELPHIA, PA 19125-3381

Business Advantage

Customer service information

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- Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your Business Advantage Fundamentals™ Banking

for June 1, 2026 to June 30, 2026

Account number:

WELLKNOWN MOVING AND STORAGE LLC

Account summary

Beginning balance on June 1, 2026	\$13,350.55
Deposits and other credits	0.00
Withdrawals and other debits	-10,475.48
Checks	-0.00
Service fees	-0.00
Ending balance on June 30, 2026	\$2,875.07

- # of deposits/credits: 0
- # of withdrawals/debits: 6
- # of items-previous cycle¹: 0
- # of days in cycle: 30
- Average ledger balance: \$5,341.70
- ¹Includes checks paid, deposited items and other debits

BUSINESS ADVANTAGE

See the big picture at a glance
including your business accounts at other banks - right in your dashboard.

To learn more, scan or visit bankofamerica.com/ConnectedApps.

When you use the QRC feature, certain information is collected from your mobile device for business purposes.
Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices.
Message and data rates may apply.



SSM-12-24-0085.B | 7199262

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Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our financial centers.

Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will provisionally credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting other problems - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you and you agree to not make a claim against us, for the problems or unauthorized transactions.

Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

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Bank of America, N.A. Member FDIC and



Equal Housing Lender

Withdrawals and other debits

Date	Description	Amount
06/05/26	USPREMIUMFINANCE DES:DRAFTS ID:31801084 INDN:RUSLAN SYDYKOV CO ID:3650370655 CCD	-1,181.79
06/08/26	STANTON INSURANC DES:J2910 OOFF ID:CZ10000T1LAFC INDN:WELLKNOWN MOVING STOR CO ID:8263863381 CCD PMT INFO:TRN*1*CZ10000T1LAFC\RMR*IK*C D STANTON I NSURANCE AGENCY I\	-5,306.02
06/09/26	UNITED FIN CAS DES:INS PREM ID:XXXXXXXXX Wellk INDN:Wellknown Moving and S CO ID:9409348138 PPD	-3,009.26
06/23/26	USPREMIUMFINANCE DES:DRAFTS ID:32165139 INDN:RUSLAN SYDYKOV CO ID:3650370655 CCD	-219.59

Card account # XXXX XXXX XXXX 0003

06/05/26	CHECKCARD 0604 BIBERK INSURANCE 844-472-0967 PA 24493986155224083128820 CKCD 5960 XXXXXXXXXXXXXXX0003 XXXX XXXX XXXX 0003	-711.45
06/09/26	CHECKCARD 0608 UNIFIED CARRIER REGISTR 833-827-7526 DC 24801976159779818813958 CKCD 9399 XXXXXXXXXXXXXXX0003 XXXX XXXX XXXX 0003	-47.37

Subtotal for card account # XXXX XXXX XXXX 0003 **- \$758.82****Total withdrawals and other debits** **- \$10,475.48**

Service fees

The Monthly Fee on your primary Business Advantage Fundamentals Banking account was waived for the statement period ending 05/29/26. A check mark below indicates the requirement(s) you have met to qualify for the Monthly Fee waiver on the account.

- ☒ \$500+ in new net purchases on a linked Business debit card has been met
- ☒ \$5,000+ combined average monthly balance in linked business accounts has been met
- ☐ Become a member of Preferred Rewards for Business has not been met

For information on Small Business products and services or to link an existing account, please call 1.888.BUSINESS. For more information about the Preferred Rewards for Business program and which fees can be waived based on account eligibility and enrollment, see the Business Schedule of Fees located at bankofamerica.com/businessfeesatagance.

Daily ledger balances

Date	Balance (\$)	Date	Balance (\$)	Date	Balance (\$)
06/01	13,350.55	06/08	6,151.29	06/23	2,875.07
06/05	11,457.31	06/09	3,094.66		

Available in English and Spanish

Make bank transfers in the Mobile Banking app

Use our app or Online Banking to send domestic wires or international wires in 140+ currencies to over 200 countries.

Scan the code or visit bofa.com/wiretransfers.

When you use the QRC feature, certain information is collected from your mobile device for business purposes. Mobile Banking requires that you download the Mobile Banking app and may not be available for select mobile devices. Message and data rates may apply. Fees or other costs may apply to wire transfers.



SSM-11-25-0293.B | 8604277

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P.O. Box 15284
Wilmington, DE 19850

WELLKNOWN MOVING AND STORAGE LLC
501 E GIRARD AVE APT 309
PHILADELPHIA, PA 19125-3381

Business Advantage

Customer service information

- 1.888.BUSINESS (1.888.287.4637)
- bankofamerica.com
- Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your Business Advantage Fundamentals™ Banking

for May 1, 2026 to May 31, 2026

Account number:

WELLKNOWN MOVING AND STORAGE LLC

Account summary

Beginning balance on May 1, 2026	\$6,000.00	# of deposits/credits: 1
Deposits and other credits	10,000.00	# of withdrawals/debits: 3
Withdrawals and other debits	-2,649.45	# of items-previous cycle ¹ : 0
Checks	-0.00	# of days in cycle: 31
Service fees	-0.00	Average ledger balance: \$9,963.34
Ending balance on May 31, 2026	\$13,350.55	¹ Includes checks paid, deposited items and other debits



Take your security to the next level

Check your security meter level and watch it rise as you take action to help protect against fraud. See it in the Mobile Banking app and Online Banking.

To learn more, visit bofa.com/SecurityCenter or scan this code.

When you use the QRC feature, certain information is collected from your mobile device for business purposes. Mobile Banking requires that you download the Mobile Banking app and may not be available for select mobile devices. Message and data rates may apply.



SSM-01-25-2480.B | 7528643

IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

Updating your contact information - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our financial centers.

Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will provisionally credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting other problems - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you and you agree to not make a claim against us, for the problems or unauthorized transactions.

Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

© 2026 Bank of America Corporation

Bank of America, N.A. Member FDIC and



Equal Housing Lender

Deposits and other credits

Date	Description	Amount
05/13/26	BKOFAMERICA MOBILE 05/13 3720237586 DEPOSIT *MOBILE PA	10,000.00
Total deposits and other credits		\$10,000.00

Withdrawals and other debits

Date	Description	Amount
Card account # XXXX XXXX XXXX 0003		
05/04/26	CHECKCARD 0501 FMCSA OP1 COLLECTIO 800-832-5660 DC 24240986122600399303387 CKCD 9399 XXXXXXXXXXXXX0003 XXXX XXXX XXXX 0003	-300.00
05/07/26	CHECKCARD 0506 FMCSA PROCESSING AGENT 130-33175656 CO 24064666127100003248355 CKCD 7399 XXXXXXXXXXXXX0003 XXXX XXXX XXXX 0003	-60.00
05/07/26	CHECKCARD 0507 PROGRESSIVE INS 800-776-4737 OH 24692166127401303790372 CKCD 6300 XXXXXXXXXXXXX0003 XXXX XXXX XXXX 0003	-2,289.45
Subtotal for card account # XXXX XXXX XXXX 0003		-\$2,649.45
Total withdrawals and other debits		-\$2,649.45

Daily ledger balances

Date	Balance (\$)	Date	Balance (\$)	Date	Balance (\$)
05/01	6,000.00	05/07	3,350.55	05/13	13,350.55
05/04	5,700.00				

We are celebrating Small Business Month by focusing on YOU

Our Center for Business Empowerment is packed with tips and information you can use to start and grow your business.

What would you like the power to do?

Scan to learn more, or visit bofa.com/cbe.

When you use the QRC feature, certain information is collected from your mobile device for business purposes.



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PENNSYLVANIA VEHICLE REGISTRATION

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 used.

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

2 of 2

Detach Here

Detach Here

COMMONWEALTH OF PENNSYLVANIA REGISTRATION CREDENTIAL

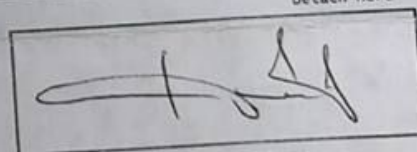
EXPIRY: Apr 30, 2027

VALID: May 11, 2026

PLATE: VCP7891
TITLE: 89907462001 WE
VIN: 54DC4W1B6LS800469
YR/MAKE: 2020 / ISUZU
TYPE: TK
WID: 26131 3410 023274 001

REG GROSS WT: 14500

UNLADEN WEIGHT: 6630
CLASS: 06



SIGNATURE

I hereby acknowledge this day that I have received notice of the provisions of Section 3709 of the vehicle code.

WELLKNOWN MOVING AND STORAGE LLC
501 E GIRARD AVE APT
309
PHILADELPHIA PA 19125



PENNSYLVANIA VEHICLE REGISTRATION

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 used.

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.

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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

2 of 2

Detach Here

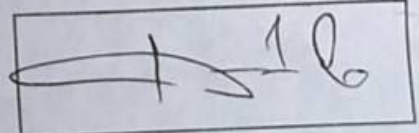
COMMONWEALTH OF PENNSYLVANIA REGISTRATION CREDENTIAL

EXPIRY: May 31, 2027 **VALID:** Jun 06, 2026

PLATE: VCP7898
TITLE: 83359848603 WE
VIN: 3ALE5W161N7300849
YR/MAKE: 2022 / ISUZU
TYPE: TK
WID: 26157 3410 015087 001

REG GROSS WT: 19500
UNLADEN WEIGHT: 15330
CLASS: 07

Detach Here



SIGNATURE

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

WELLKNOWN MOVING AND STORAGE LLC
501 E GIRARD AVE
APT 309
PHILADELPHIA PA 19125-3381



VIN S4DC4W1B6LS800469

WHEELS PULLED

LF	☒ RF
☒ LR	RR

ODOMETER 127492

STICKER EXPIRES LAST DAY OF

<u>5</u> MONTH	<u>2027</u> YEAR
-------------------	---------------------

DATE 5-15-26

MECH SIGNATURE Antonia Vazquez

STATION# DL68



VIN

N7300849

WHEELS PULLED

ODOMETER

128849

LF

~~RF~~

STICKER EXPIRES LAST DAY OF

~~LF~~

RR

07

MONTH

2027

YEAR

DATE

7.7.26

STATION#

MECH SIGNATURE

[Signature]



☐ CORRECTED (if checked)

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.

WELLKNOWN MOVING INC

9 PRINCE CHARLES CT

MARLTON

NJ 08053

(856) 534-9987 ANTON LIKHNEKEVICH

OMB No. 1545-0116

Form **1099-NEC**

(Rev. January 2024)

For calendar year

2024

FDEA2002 09/27/24

Nonemployee Compensation

PAYER'S TIN

99-0675448

RECIPIENT'S TIN

3

RECIPIENT'S name

RUSLAN SYDYKOV

Street address (including apt. no.)

501 E GIRARD AVE APT 316

City or town, state or province, country, and ZIP or foreign postal code

PHILADELPHIA

PA 19125

Account number (see instructions)

1 Nonemployee compensation

\$ 10800.00

2 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale ☐

3

4 Federal income tax withheld

\$

5 State tax withheld

\$

\$

6 State/Payer's state no.

7 State income

\$

\$

Copy B For Recipient

This is important tax information and is being furnished to the IRS. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported.

Form **1099-NEC**

(keep for your records)

www.irs.gov/Form1099NEC

Department of the Treasury — Internal Revenue Service

Instructions for Recipient

You received this form instead of Form W-2 because the payer did not consider you an employee and did not withhold income tax or social security and Medicare tax.

If you believe you are an employee and cannot get the payer to correct this form, report the amount shown in box 1 on the line for "Wages, salaries, tips, etc." of Form 1040, 1040-SR, or 1040-NR. You must also complete Form 8919 and attach it to your return. For more information, see Pub. 1779, Independent Contractor or Employee.

If you are not an employee but the amount in box 1 is not self-employment (SE) income (for example, it is income from a sporadic activity or a hobby), report the amount shown in box 1 on the "Other income" line (on schedule 1 (Form 1040)).

Recipient's taxpayer identification number (TIN). For your protection this form may show only the last four digits of your TIN (social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN)).

However the issuer has reported your complete TIN to the IRS.

Account number. May show an account or other unique number the payer assigned to distinguish your account.

Box 1. Shows nonemployee compensation. If the amount in this box is SE income, report it on Schedule C or F (Form 1040) if a sole proprietor, or on Form 1065 and Schedule K-1 (Form 1065) if a partnership, and the recipient/partner completes Schedule SE (Form 1040).

Note: If you are receiving payments on which no income, social security, and Medicare taxes are withheld you should make estimated tax payments. See Form 1040-ES (or Form 1040-ES (NR)). Individuals must report these amounts as explained in these box 1 instructions. Corporations, fiduciaries, and partnerships must report these amounts on the appropriate line of their tax returns.

Box 2. If checked, consumer products totaling \$5,000 or more were sold to you for resale, on a buy-sell, a deposit-commission, or other basis.

Generally, report any income from your sale of these products on Schedule C (Form 1040).

Box 3. Reserved for future use.

Box 4. Shows backup withholding. A payer must backup withhold on certain payments if you did not give your TIN to the payer. See Form W-9, Request for Taxpayer Identification Number and Certification, for information on backup withholding. Include this amount on your income tax return as tax withheld.

Boxes 5-7. State income tax withheld reporting boxes.

Future developments. For the latest information about developments related to Form 1099-NEC and its instructions, such as legislation enacted after they were published, go to www.irs.gov/Form1099NEC

Free File Program. Go to www.irs.gov/FreeFile to see if you qualify for no-cost online federal tax preparation, e-filing, and direct deposit or payment options.

☐ VOID ☐ CORRECTED

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.
WELLKNOWN MOVING INC
9 PRINCE CHARLES CT
MARLTON NJ 08053

OMB No. 1545-0116
Form **1099-NEC**
(Rev. January 2024)
For calendar year
2024

**Nonemployee
Compensation**

FDEA2002 09/27/24

PAYER'S TIN 99-0675448	RECIPIENT'S TIN	1 Nonemployee compensation \$ 10800.00		Copy 1 For State Tax Department
RECIPIENT'S name RUSLAN SYDYKOV		2 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale ☐		
Street address (including apt. no.) 501 E GIRARD AVE APT 316		3		
City or town, state or province, country, and ZIP or foreign postal code PHILADELPHIA PA 19125		4 Federal income tax withheld \$		
Account number (see instructions)		5 State tax withheld \$	6 State/Payer's state no.	7 State income \$

☐ CORRECTED (if checked)

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.

WELLKNOWN MOVING INC

9 PRINCE CHARLES CT

MARLTON

NJ 08053

(856) 534-9987 ANTON LIKHNEKEVICH

OMB No. 1545-0116

Form **1099-NEC**

(Rev. April 2025)

For calendar year

2025

FDEA2002 10/18/25

Nonemployee Compensation

PAYER'S TIN

99-0675448

RECIPIENT'S TIN

RECIPIENT'S name

RUSLAN SYDYKOV

Street address (including apt. no.)

501 E GIRARD AVE APT 316

City or town, state or province, country, and ZIP or foreign postal code

PHILADELPHIA

PA 19125

Account number (see instructions)

1 Nonemployee compensation

\$ 78910.75

2 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale ☐

3 Excess golden parachute payments

\$

4 Federal income tax withheld

\$

5 State tax withheld

\$

\$

6 State/Payer's state no.

7 State income

\$

\$

Copy B For Recipient

This is important tax information and is being furnished to the IRS. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported.

Form **1099-NEC**

(keep for your records)

www.irs.gov/Form1099NEC

Department of the Treasury — Internal Revenue Service

Instructions for Recipient

You received this form instead of Form W-2 because the payer did not consider you an employee and did not withhold income tax or social security and Medicare taxes.

If you believe you are an employee and cannot get the payer to correct this form, report the amount shown in box 1 on the line for "Wages, salaries, tips, etc." of Form 1040, 1040-SR, or 1040-NR. You must also complete Form 8919 and attach it to your return. For more information, see Pub. 1779, Independent Contractor or Employee.

If you are not an employee but the amount in box 1 is not self-employment (SE) income (for example, it is income from a sporadic activity or a hobby), report the amount shown in box 1 on the "Other income" line (on schedule 1 (Form 1040)).

Recipient's taxpayer identification number (TIN). For your protection this form may show only the last four digits of your TIN (social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN)).

However, the issuer has reported your complete TIN to the IRS.

Account number. May show an account or other unique number the payer assigned to distinguish your account.

Box 1. Shows nonemployee compensation. If the amount in this box is SE income, report it on Schedule C or F (Form 1040) if a sole proprietor, or on Form 1065 and Schedule K-1 (Form 1065) if a partnership, and the recipient/partner completes Schedule SE (Form 1040).

Note: If you are receiving payments on which no income, social security, and Medicare taxes are withheld, you should make estimated tax payments. See Form 1040-ES (or Form 1040-ES (NR)). Individuals must report these amounts as explained in these box 1 instructions. Corporations, fiduciaries, and partnerships must report these amounts on the appropriate line of their tax returns.

Box 2. If checked, consumer products totaling \$5,000 or more were sold to you for resale, on a buy-sell, a deposit-commission, or other basis.

Generally, report any income from your sale of these products on Schedule C (Form 1040).

Box 3. Shows your total compensation of excess golden parachute payments subject to a 20% excise tax. See your tax return instructions for where to report.

Box 4. Shows backup withholding. A payer must backup withhold on certain payments if you did not give your TIN to the payer. See Form W-9, Request for Taxpayer Identification Number and Certification, for information on backup withholding. Include this amount on your income tax return as tax withheld.

Boxes 5-7. State income tax withheld reporting boxes.

Future developments. For the latest information about developments related to Form 1099-NEC and its instructions, such as legislation enacted after they were published, go to www.irs.gov/Form1099NEC.

Free File Program. Go to www.irs.gov/FreeFile to see if you qualify for no-cost online federal tax preparation, e-filing, and direct deposit or payment options.

☐ VOID ☐ CORRECTED

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.

WELLKNOWN MOVING INC

9 PRINCE CHARLES CT
MARLTON

NJ 08053

OMB No. 1545-0116

Form **1099-NEC**

(Rev. April 2025)

For calendar year

2025

Nonemployee Compensation

FDEA2002 10/18/25

PAYER'S TIN

99-0675448

RECIPIENT'S TIN

1 Nonemployee compensation

\$ 78910.75

RECIPIENT'S name

RUSLAN SYDYKOV

2 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale ☐

3 Excess golden parachute payments

\$

Street address (including apt. no.)

501 E GIRARD AVE APT 316

4 Federal income tax withheld

\$

City or town, state or province, country, and ZIP or foreign postal code

PHILADELPHIA PA 19125

Account number (see instructions)

5 State tax withheld

\$

6 State/Payer's state no.

\$

7 State income

\$

Copy 1
**For State Tax
Department**

Form **1099-NEC**

www.irs.gov/Form1099NEC

Department of the Treasury — Internal Revenue Service

CUSTOMER

WELLKNOWN MOVING AND STORAGE LLC

DATE

05/01/26

STOCK NO.

92904

ADDRESS

501 E GIRARD AVE APT 309

PHILADELPHIA

PA

19125

PHONE (H)

PHONE (W)

CELL #

(856) 534-9987

E-MAIL

SALES REP.

D.L. #

SOC. SEC. #

D.O.B

YEAR

2020

MAKE

Isuzu

MODEL

NPR HD

BODY TYPE

Box Truck - Straight Truck

EXT. COLOR

White

INT. COLOR

MILES

127087

Prior to Delivery of the vehicle listed above, customer shall elect one of the following and so advise dealership:
* Cash Purchase * Finance Purchase * Lease

IF A CREDIT SALE, REQUIRED INFORMATION CONTAINED ON A SEPARATE DISCLOSURE STATEMENT IS MADE A PART OF THIS ORDER.

TO BE DELIVERED ON OR ABOUT

Price of Unit	\$31,500.00	
Additional Equipment (options)		
GAP Insurance	\$n/a	
Insurance	\$n/a	
	\$n/a	
	\$n/a	
	\$n/a	
Service Contract	\$n/a	

IF A LEASE, THE FOLLOWING APPLY:

MONTHLY PAYMENT AMOUNT \$

TERM: MONTHS

MILEAGE PER YEAR

CASH DUE AT DELIVERY \$

IF A PURCHASE, THE FOLLOWING APPLY:

TOTAL PRICE OF VEHICLE	\$31,500.00	
Less Trade-in	\$n/a	

Documentary Fee

Clerical Fee
Document Delivery Fee

(See Paragraph 13 On Reverse Side)

\$n/a

TOTAL TAXABLE AMOUNT	\$31,500.00	
State Sales Tax	\$n/a	
Registration/Title Fee (estimated) (SEE PARAGRAPH 12 ON REVERSE SIDE)	\$n/a	
NET PAY-OFF ON TRADE-IN	\$n/a	
TOTAL	\$31,500.00	
Deposit	\$n/a	
BALANCE IN CASH CERTIFIED CHECK OR OTHER ACCEPTABLE FORM OF PAYMENT TO BE PAID TO DEALER ON DELIVERY		
BALANCE DUE ON DELIVERY	\$31,500.00	

SERIAL NUMBER

5	4	D	C	4	W	1	B	6	L	S	8	0	0	4	6	9
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

IF A LEASE, COMPLETE DISCLOSURE OF ALL LEASE TERMS AND CONDITIONS IS CONTAINED ON A SEPARATE LEASE CONTRACT.

CHECK APPROPRIATE BOX

☐ This vehicle is sold/leased "as is" and dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability and fitness for a particular purpose. Any liability of dealer with respect to defects or malfunctions of this vehicle including, without limitation, those which pertain to performance or safety, (whether by way of "strict liability," based upon dealer's negligence, or otherwise), is expressly excluded and customer hereby assumes any such risks.

OR

☒ The only dealer warranty on this vehicle is the limited warranty which is issued with and made a part of this order form.

ALL USED VEHICLE SALES-DEALER'S OBLIGATION

The laws of New Jersey require Motor Vehicle Dealers to make all necessary repairs, without charge, or return the full purchase price (if a sale) to the customer in the event a used vehicle sold and intended to be registered in this State fails to meet State Inspection Standards for the issuance of a certificate of approval due to a defect that is not the result of the customer's own act. The undersigned, before entering into this contract, has been informed of dealer's obligation above and agrees to have the used vehicle inspected within 14 days from the issuance of the permanent registration for such vehicle.

05/01/26

X

Customer's Signature

WAIVER OF DEALER'S OBLIGATION

The undersigned, has read and understood the above Dealer's Obligation, and does hereby WAIVE AND RELEASE the DEALER'S OBLIGATION to make repairs without charge or return the full purchase price (if a sale) if the vehicle fails to meet State Inspection Standards for the issuance of a certificate of approval, unless the cause for the vehicle's rejection is an item which is "covered" by New Jersey's Used Car Lemon/Warranty Law (P.L. 1995, Chpt. 373t).

05/01/26

X

Customer's Signature

TRADE-IN DESCRIPTION AND ALLOWANCE

Year Make Model

Serial No. Mileage

Trade-in Value n/a Date of

Less Balance Owed n/a

Net Trade-in Allowance \$n/a

Balance Owed to:

Address:

Account No.:

Info. From Good Thru

Customer certifies that the frame on the trade-in vehicle has never sustained any damage or been repaired. All airbags are of original equipment and have never been deployed. Also, that the vehicle has never been in a flood or had the emission control system tampered with or altered. Customer certifies the above mileage of trade-in vehicle is accurate .

X

05/01/26

Customer's Signature

Date

Customer agrees that this Order on the face and on the reverse side and any attachments to it include all the terms and conditions of a sale. Customer further agrees this Order cancels and supersedes any prior agreements and as of the date signed by Dealer or authorized agent, comprises the complete and exclusive statement of the terms of the agreement between Customer and Dealer. If Customer, prior to delivery, elects to lease the vehicle described above, Customer and Dealer agree to execute a lease contract which shall contain full disclosure of all lease information. THIS ORDER SHALL NOT BECOME BINDING UNTIL ACCEPTED BY DEALER OR HIS AUTHORIZED REPRESENTATIVE. Customer by execution of this Order acknowledges that they have read the terms and conditions and have received a true copy of the order. I am 18 years of age and of full legal capacity to enter into this contract.

Accepted By: 05/01/26

X

Ammar Hajiko

05/01/26

X

Ruslan Sydykov

8897C87340C84ECC

CA2E7EABEC034A

Dealer or His Authorized Representative

Customer's Signature

THIS ORDER NOT SUBJECT TO CANCELLATION - DEPOSIT NON-REFUNDABLE

IMPORTANT: READ THE TERMS AND CONDITIONS ON THE BACK OF THIS ORDER BEFORE SIGNING

ADDITIONAL TERMS AND CONDITIONS

1.

DEFINITIONS. “Selling Dealer” and “Dealer” mean the authorized Dealer to whom this Order is addressed, and who shall become a party on its acceptance. “Customer” means the party executing this Order as such on the face hereof. “Manufacturer” means the Division or Corporation that manufactured the vehicle or chassis, it being understood by Customer that Dealer is in no respect the agent of Manufacturer.
2.

RELATIONSHIP OF PARTIES TO AGREEMENT. Dealer and Customer are the sole parties to this order.
3.

TRADE-IN AND APPRAISAL. Where Customer wishes to trade in used motor vehicle (“trade-in”) as part of the consideration for the motor vehicle ordered, Dealer may appraise the trade-in at the time of the execution of this Order by Customer. Dealer also reserves the right to reappraise the trade-in at the time of delivery.

The Dealer shall not alter a trade-in appraisal from the time of the initial appraisal until the time of delivery unless:

(1)

intervening factors indicate an apparent decrease in the value of the trade-in over and above ordinary wear and tear; and/or

(2)

a change occurs in the mechanical performance of the vehicle.

If such reappraised value is lower than the original allowance as shown on the front of this Order, Customer may, if dissatisfied, cancel this Order. Such right of cancellation must be exercised prior to actual delivery to the Customer of the motor vehicle ordered and the surrender of the used motor vehicle to Dealer.

Customer certifies that the engine block is not cracked, the vehicle has not been flooded, there is no significant vehicle defect or damage, the vehicle has not been involved in any accident, and the emission control equipment, including catalytic converter has never been altered or removed.
4.

DELIVERY OF TITLE TO DEALER. Customer agrees to deliver to Dealer satisfactory evidence of title to any trade-in vehicle used as part of this consideration for the motor vehicle ordered at the time of delivery of such used motor vehicle to Dealer. Customer warrants any trade-in vehicle to be his property free and clear of all liens and encumbrances except as otherwise noted on this Order.
5.

NON-REFUNDABLE DEPOSIT. Unless this Order is canceled by Customer in accordance with Paragraph 3 and 4 above, Dealer shall have the right upon failure or refusal of Customer to accept delivery of the ordered vehicle or to comply with the terms of this Order, to retain as liquidated damages any cash deposit. In addition, where Customer has traded a used motor vehicle as part of the consideration for the vehicle ordered, Dealer shall have the right to sell such trade-in and reimburse himself out of the proceeds of such sale for the expenses specified in Paragraphs 3 and 4 above and for such other expenses and losses as Dealer may incur or suffer as a result of the Customer’s failure or refusal to comply with the provisions of this Order.
6.

DELAYS IN DELIVERY. Dealer shall not be liable for failure to deliver or for any delay in delivering the motor vehicle covered by this Order where such failure or delay is due, in whole or in part, to any cause beyond the control or without the fault or negligence of Dealer.
7.

PAYMENT OF SALES AND USE TAXES. The price for the motor vehicle specified on the face of this Order includes reimbursement for certain Federal Excise taxes but does not include sales taxes and use taxes (Federal, State, or Local) or other taxes, unless expressly stated. Customer agrees to pay all applicable sales, use, or occupational taxes. In the event Dealer fails to collect or miscalculates an applicable tax, Customer agrees to pay any additional amount due upon notification by Dealer.
8.

EXECUTION OF OTHER DOCUMENTS. The Customer, before or at the time of delivery of the motor vehicle covered by the Order will execute such other forms of agreement or documents as may be required by the terms and conditions of payment in accordance with Customer’s election to purchase for cash, purchase and finance or to lease the vehicle covered by this Order.
9.

PAYMENT OF BALANCE DUE AND ACCEPTANCE BY CUSTOMER. The Customer agrees to advise Dealer of his election to purchase for cash, purchase and finance or to lease the vehicle covered by this Order and to pay the balance due on the terms specified and to accept delivery of the ordered vehicle within 48 hours after notification that the vehicle is ready for delivery. In the event Customer fails to take delivery of the vehicle, Customer’s deposit may be retained by Dealer as liquidated damages for Dealer’s expense and efforts in the matter. In addition, Dealer may dispose of or sell ordered vehicle as Dealer deems reasonable.
10.

SALES OF DEMONSTRATORS AND USED VEHICLES ONLY: The information you see on the window form for this vehicle is part of this contract. Information on the window form overrides any contrary provision in the contract of sale.
11.

ASSIGNMENT OF ORDER PROHIBITED: Customer and Dealer agree that this Order cannot be assigned to any third party, without the written consent of both Customer and Dealer.
12.

TITLE AND REGISTRATION FEES: These are fees charged by the State of New Jersey for the title and registration for your vehicle, any additional paperwork necessary to process your title and registration, and where applicable, for transferring the title of your trade-in. These fees may be estimated. In the event the actual fees charged by the State are different, Dealer will refund any overcharge to the Customer in the ordinary course of business. In the event of an undercharge, Customer agrees to pay any underestimate to Dealer.
13.

DOCUMENTARY FEE: Is a fee charged by the dealer in an amount that covers costs and reflects the value of the benefit provided by the service. In some cases, the fee includes some services that may be optional or may be performed by the Customer.
14.

GOVERNING LAW: This Agreement shall be construed under and in accordance with the laws of the State of New Jersey without regard to conflict of law principles.

Подписант:

Ruslan Sydykov

CA2E7EABECC34A1...

CUSTOMER

WELLKNOWN MOVING AND STORAGE LLC

DATE

05/20/26

STOCK NO.

92914

ADDRESS

501 E GIRARD AVE APT 309

PHILADELPHIA

PA

19125

Street

City

State

Zip

PHONE (H)

PHONE (W)

CELL #

(856) 534-9987

E-MAIL

SALES REP.

D.L. #

SOC. SEC. #

D.O.B

YEAR

2022

MAKE

Isuzu

MODEL

NRR

BODY TYPE

Box Truck - Straight Truck

EXT. COLOR

White

INT. COLOR

MILES

115810

Prior to Delivery of the vehicle listed above, customer shall elect one of the following and so advise dealership:
* Cash Purchase * Finance Purchase * Lease

IF A CREDIT SALE, REQUIRED INFORMATION CONTAINED ON A SEPARATE DISCLOSURE STATEMENT IS MADE A PART OF THIS ORDER.

TO BE DELIVERED ON OR ABOUT

Price of Unit	\$40,000.00	
Additional Equipment (options)		
GAP Insurance	\$n/a	
Insurance	\$n/a	
	\$n/a	
	\$n/a	
	\$n/a	
Service Contract	\$n/a	

IF A LEASE, THE FOLLOWING APPLY:

MONTHLY PAYMENT AMOUNT \$

TERM: MONTHS

MILEAGE PER YEAR

CASH DUE AT DELIVERY \$

IF A PURCHASE, THE FOLLOWING APPLY:

TOTAL PRICE OF VEHICLE	\$40,000.00	
Less Trade-in	\$n/a	
Documentary Fee	\$n/a	
Clerical Fee		
Document Delivery Fee		
(See Paragraph 13 On Reverse Side)		
TOTAL TAXABLE AMOUNT	\$40,000.00	
State Sales Tax	\$n/a	
Registration/Title Fee (estimated) (SEE PARAGRAPH 12 ON REVERSE SIDE)	\$n/a	
NET PAY-OFF ON TRADE-IN	\$n/a	
TOTAL	\$40,000.00	
Deposit	\$n/a	
BALANCE IN CASH CERTIFIED CHECK OR OTHER ACCEPTABLE FORM OF PAYMENT TO BE PAID TO DEALER ON DELIVERY	\$40,000.00	
BALANCE DUE ON DELIVERY		

SERIAL NUMBER

J A L E 5 W 1 6 1 N 7 3 0 0 8 4 9

IF A LEASE, COMPLETE DISCLOSURE OF ALL LEASE TERMS AND CONDITIONS IS CONTAINED ON A SEPARATE LEASE CONTRACT.

CHECK APPROPRIATE BOX

☐ This vehicle is sold/leased "as is" and dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability and fitness for a particular purpose. Any liability of dealer with respect to defects or malfunctions of this vehicle including, without limitation, those which pertain to performance or safety, (whether by way of "strict liability," based upon dealer's negligence, or otherwise), is expressly excluded and customer hereby assumes any such risks.

OR

☒ The only dealer warranty on this vehicle is the limited warranty which is issued with and made a part of this order form.

ALL USED VEHICLE SALES-DEALER'S OBLIGATION

The laws of New Jersey require Motor Vehicle Dealers to make all necessary repairs, without charge, or return the full purchase price (if a sale) to the customer in the event a used vehicle sold and intended to be registered in this State fails to meet State Inspection Standards for the issuance of a certificate of approval due to a defect that is not the result of the customer's own act. The undersigned, before entering into this contract, has been informed of dealer's obligation above and agrees to have the used vehicle inspected within 14 days from the issuance of the permanent registration for such vehicle.

05/20/26

X

Customer's Signature

WAIVER OF DEALER'S OBLIGATION

The undersigned, has read and understood the above Dealer's Obligation, and does hereby WAIVE AND RELEASE the DEALER'S OBLIGATION to make repairs without charge or return the full purchase price (if a sale) if the vehicle fails to meet State Inspection Standards for the issuance of a certificate of approval, unless the cause for the vehicle's rejection is an item which is "covered" by New Jersey's Used Car Lemon/Warranty Law (P.L. 1995, Chpt. 373t).

05/20/26

X

Customer's Signature

TRADE-IN DESCRIPTION AND ALLOWANCE

Year Make Model

Serial No. Mileage

Trade-in Value n/a Date of

Less Balance Owed n/a

Net Trade-in Allowance \$n/a

Balance Owed to:

Address:

Account No.:

Info. From Good Thru

Customer certifies that the frame on the trade-in vehicle has never sustained any damage or been repaired. All airbags are of original equipment and have never been deployed. Also, that the vehicle has never been in a flood or had the emission control system tampered with or altered. Customer certifies the above mileage of trade-in vehicle is accurate .

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05/20/26

Customer's Signature

Date

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Accepted By: 05/20/26 X Ammar Hajiko Dealer or His Authorized Representative

Signed by: 05/20/26 X Rustan Sydykov Customer's Signature

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ADDITIONAL TERMS AND CONDITIONS

1.

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13.

DOCUMENTARY FEE: Is a fee charged by the dealer in an amount that covers costs and reflects the value of the benefit provided by the service. In some cases, the fee includes some services that may be optional or may be performed by the Customer.
14.

GOVERNING LAW: This Agreement shall be construed under and in accordance with the laws of the State of New Jersey without regard to conflict of law principles.

Signed by:

Ruslan Sydykov

CA2E7EABECC34A1...

Progressive
P.O. Box 94739
Cleveland, OH 44101

PROGRESSIVE[®]
COMMERCIAL

July 9, 2026
Policy number: 873778065

Wellknown Moving and Storage LLC
501 E Girard Ave Apt 309
Philadelphia, PA 19125

Enclosed is the Form F.

Please retain this copy for your records.

If this endorsement subjects the Company to public liability for negligence in the insured's operation, maintenance or use of motor vehicles, you are required to inform us of all vehicles that are commercially owned or operated by the insured and to list them on your policy. Please review the current policy declaration page and inform us promptly of any additional vehicles that need to be listed. If you acquire (or acquire the services of) any additional commercially owned or operated vehicles in the future, you must promptly notify us of each such additional vehicle. Failure to promptly inform us of, and list, all current and future commercially owned or operated vehicles may result in the cancellation or nonrenewal of this policy, or in a premium increase.

Thank you,
Commercial Auto
Permit Issuance and Verification
1-800-444-4487

Form COVERLTR (06/04)

FORM F**UNIFORM MOTOR CARRIER BODILY INJURY AND PROPERTY DAMAGE LIABILITY INSURANCE ENDORSEMENT**

It is agreed that:

1. The certification of the policy, as proof of financial responsibility under the provisions of any State motor carrier law or regulations promulgated by any State Commission having jurisdiction with respect thereto, amends the policy to provide insurance for automobile bodily injury and property damage liability in accordance with the provisions of such law or regulations to the extent of the coverage and limits of liability required thereby; provided only that the insured agrees to reimburse the company for any payment made by the company which it would not have been obligated to make under the terms of this policy except by reason of the obligation assumed in making such certification.
2. The Uniform Motor Carrier Bodily Injury and Property Damage Liability Certificate of Insurance has been filed with the State Commissions indicated below.
3. This endorsement may not be cancelled without cancellation of the policy to which it is attached. Such cancellation may be effected by the company or the insured giving thirty (30) days notice in writing to the State Commission with which such certificate has been filed, such thirty (30) days notice to commence to run from the date the notice is actually received in the office of such Commission.

Attached to and forming part of policy No. CA 873778065 issued by United Financial Casualty Company, herein called Company, of PO BOX 94739, CLEVELAND, OH 44101 to Wellknown Moving and Storage LLC of 501 E Girard Ave Apt 309, Philadelphia, PA 19125

Dated at MAYFIELD, OH 44143 this 9 th day of July, 2026

Countersigned by 
Authorized Representative

X - - INDICATES STATE COMMISSIONS WITH WHOM UNIFORM MOTOR CARRIER BODILY INJURY AND PROPERTY DAMAGE LIABILITY CERTIFICATE OF INSURANCE HAS BEEN FILED							
ALABAMA		ILLINOIS		MONTANA		RHODE ISLAND	
ALASKA		INDIANA		NEBRASKA		SOUTH CAROLINA	
ARIZONA		IOWA		NEVADA		SOUTH DAKOTA	
ARKANSAS		KANSAS		NEW HAMPSHIRE		TENNESSEE	
CALIFORNIA		KENTUCKY		NEW JERSEY		TEXAS	
COLORADO		LOUISIANA		NEW MEXICO		UTAH	
CONNECTICUT		MAINE		NEW YORK		VERMONT	
DELAWARE		MARYLAND		NORTH CAROLINA		VIRGINIA	
DISTRICT OF COLUMBIA		MASSACHUSETTS		NORTH DAKOTA		WASHINGTON	
FLORIDA		MICHIGAN		OHIO		WEST VIRGINIA	
GEORGIA		MINNESOTA		OKLAHOMA		WISCONSIN	
HAWAII		MISSISSIPPI		OREGON		WYOMING	
IDAHO		MISSOURI		PENNSYLVANIA	X		