

Statement of Financial Position (Balance Sheet)

As of (date) 2/4/11

ASSETS

Current Assets

Cash	<u>22,000.00</u>	
Accounts Receivable	_____	
Notes Receivable	_____	
Other Current Assets (specify)	_____	
<b>Total Current Assets</b>		<u>22,000.00</u>

Tangible Assets

Motor Vehicle Equipment	<u>13,000.00</u>	
Less: Accumulated Depreciation	<u>6,000.00</u>	= <u>7,000.00</u>
Building and Structures	<u>38,000.00</u>	
Less: Accumulated Depreciation	<u>6,000.00</u>	= <u>32,000.00</u>
Office Equipment	<u>4,000.00</u>	
Less: Accumulated Depreciation	<u>1,000.00</u>	= <u>3,000.00</u>
Land	_____	

Investments and Funds (specify)

Intangible Assets

Other Assets (advances and idle equipment - specify)

**TOTAL ASSETS** 64,000.00

LIABILITIES

Current Liabilities (Due within one year of date)

Accounts Payable	_____	
Notes Payable	_____	
Equipment Obligations	_____	
Other Liabilities (Attach schedule)	_____	
<b>Total Current Liabilities</b>		_____

Long Term Liabilities (Due after one year of date)

Accounts Payable	_____	
Notes Payable	<u>27,000.00</u>	
Equipment Obligations	_____	
Other Liabilities (Attach Schedule)	_____	
<b>Total Long Term Liabilities</b>		<u>27,000.00</u>

**TOTAL LIABILITIES** 33,000.00

NET WORTH (Partnerships and individuals, only)

OWNER'S EQUITY (Corporations only)

Capital Stock	_____	
Additional Paid-in Capital	_____	
Retained Earnings	_____	
Less: Treasury Stock	_____	
<b>Total Owner's Equity</b>		_____

**TOTAL LIABILITIES & OWNER'S EQUITY**

33,000.00

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Pennsylvania Public Utility Commission  
Bureau of Transportation & Safety

**NOTIFICATION OF ADDRESS CHANGE FOR CERTIFICATE,  
PERMIT, AND BROKERAGE LICENSE HOLDERS**

COMPANY NAME McGhee Moving & Logistics, Inc. A-8912988

TRADE NAME \_\_\_\_\_

**OLD**

ADDRESS 3243 Old Frankstown Rd, Pittsburgh, PA 15239

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**NEW**

MAILING ADDRESS 780M Pine Valley Drive, Pittsburgh, PA 15239

TELEPHONE# 724-327-4500-

AUTHORIZED SIGNATURE *Cornelius McGhee*

PLEASE PRINT NAME Cornelius McGhee

DATE 4/4/2011

(PLEASE ADVISE INSURANCE COMPANY OF THE ABOVE CHANGE OF ADDRESS)

PLEASE RETURN TO:

PENNSYLVANIA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU  
P.O. BOX 3265  
HARRISBURG, PA 17105-3265