

00-252-CD
DOUGLAS DRILL SERVICES, INC. -vs- DYNATECH CORPORATION

GEORGE S. TEST
ATTORNEY AT LAW
MOSHANNON BUILDING
P.O. BOX 706
PHILIPSBURG, PENNSYLVANIA 16866
(814) 342-4640

CERTIFIED COPY

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IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL ACTION - LAW

(11) DOUGLAS DRILL SERVICES, INC.,
Plaintiff

vs.

(13) DYNATECH CORPORATION,
Defendant

00-252-00

No. -2000-CD

Code: Complaint

Filed on behalf of:

Douglas Drill Services, Inc., Plaintiff

Counsel of Record for this Party:

George S. Test, Esquire

P. O. Box 706

Philipsburg, PA 16866

(814) 342-4640

PA I.D. #15915

FILED

FEB 28 2000

William A. Shaw
Prothonotary

GEORGE S. TEST
ATTORNEY-AT-LAW
PHILIPSBURG, PA

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL ACTION - LAW

DOUGLAS DRILL SERVICES, INC.,
Plaintiff

VS.

DYNATECH CORPORATION,
Defendant

No. 2000-CD

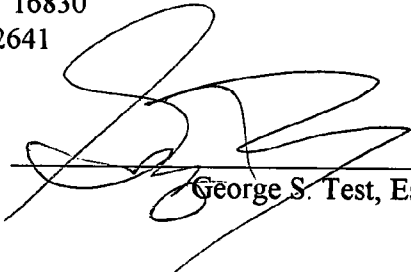
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NOTICE

You have been sued in Court. If you wish to defend against the claims set forth in the following pages, you must take action within twenty (20) days after this Complaint and Notice are served, by entering a written appearance personally or by attorney and filing in writing with the Court your defenses or objections to the claims set forth against you. You are warned that if you fail to do so, the case may proceed without you and a judgment may be entered against you by the Court without further notice for any money claimed in the Complaint or for any other claim or relief requested by the Plaintiff. You may lose money or property or other rights important to you.

YOU SHOULD TAKE THIS PAPER TO YOUR LAWYER AT ONCE. IF YOU DO NOT HAVE A LAWYER OR CANNOT FIND ONE, GO TO OR TELEPHONE THE OFFICE SET FORTH BELOW TO FIND OUT WHERE YOU CAN GET LEGAL HELP.

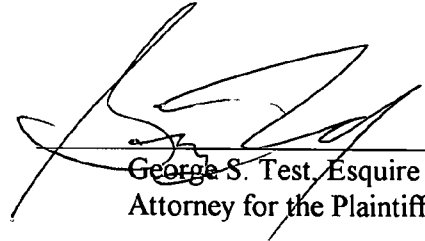
Court Administrator's Office
Clearfield County Courthouse
Clearfield, PA 16830
(814) 765-2641


George S. Test, Esquire

GEORGE S. TEST
ATTORNEY-AT-LAW
PHILIPSBURG, PA

summary of Defendant's account balance indicating the sum of \$18,953.92 with costs and interest.

WHEREFORE, Plaintiff requests judgment against the Defendant in the amount of \$18,953.92 with costs and interest.

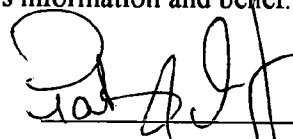


George S. Test, Esquire
Attorney for the Plaintiff

COMMONWEALTH OF PENNSYLVANIA }
COUNTY OF Centre }

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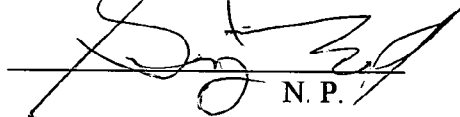
On this, the 23rd day of February, 2000, before me, a Notary Public, personally appeared PATRICK GARRITY, General Manager of Douglas Drill Services, Inc., the Plaintiff herein and acknowledged that he has read the foregoing Complaint and that the statements made therein are true and correct to the best of his information and belief.



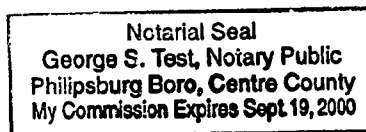
Patrick Garrity

SWORN to and SUBSCRIBED

before me this 23rd day of
February, 2000.



N. P.



Member, Pennsylvania Association of Notaries

Douglas Drill Services
P.O. Box 77
Phillipsburg, PA 16866

A-1--A47 INVOICE

INVOICE DATE	INVOICE NO.	PAGE
10/10/93	2310	1

DYNATECH CORPORATION
SOLD TO
6 HORIZON ROAD #1307
FORT LEE, NJ 7024

DYNATECH CORPORATION
TELECO SHIPPED TO
66 SCRATCHUP RD
HAGERSTRAV, NY 10927

ACCOUNT NUMBER	SALES REP	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA		F.O.B.	
DYN6HC	HSE		Net 30	UPS REG		SP	
QUANTITY			DESCRIPTION			DISCOUNT	AMOUNT
ORDERED	SHIPPED	BACK ORDERED	STOCK I.D.	UNIT	UNIT PRICE		
2.0	2.0		MOTOR KIT 001663-131	EA	164.87		329.74
5.0	5.0		O RING 201662-102	EA	1.88		9.90
3.0	3.0		O RING 201662-103	EA	1.88		13.20
1.0	1.0		SLEEVE 001662-84	EA	93.90		93.90
			FREIGHT				5.00
							451.74
							451.74

Douglas Drill Services
P.O. Box 77
Phillipsburg, PA 16866

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
11/10/98	2547	1

DYNATECH CORPORATION
SOLD TO
5 HORIZON ROAD #2207
FORT LEE, NJ 07024

DYNATECH CORPORATION
TILCO
SHIPPED TO
66 SCRATCHUP RD
HABERSTRAW, NY 10927

ACCOUNT NUMBER	SALES REP	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA	F.O.B.		
DYN6HO	HSE	VEL JERRY	Net 30	TRX FRT	SP		
QUANTITY			DESCRIPTION			DISCOUNT	AMOUNT
ORDERED	SHIPPED	BACK ORDERED	STOCK I.D.	UNIT	UNIT PRICE		
5.0	6.0		6-1/2 BIT 6536C784G01	EA	368.00		2,208.00
			FREIGHT				120.00
							2,328.00
							2,328.00

Douglas Drill Services
 270. Box 77
 Phillipsburg, PA 16866

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
01.13.89	1094	1

DYNATECH CORPORATION
 SOLD TO
 6 HORIZON ROAD #2307
 FORT LEE, NJ 07024

DYNATECH CORPORATION
 TELCO. SHIPPED TO
 15 SCRATCHUP RD
 HABERSTOWN, NY 10927

ACCOUNT NUMBER	SALES REP	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA		F.O.B.	
DYD680	RSE		Net 30	UPS NDA		SP	
QUANTITY			DESCRIPTION			DISCOUNT	AMOUNT
ORDERED	SHIPPED	BACK ORDERED	STOCK I.D.	UNIT	UNIT PRICE		
1.0	1.0		COUPLING 007448-34	EA	2,160.00		2,160.00
			FREIGHT				7.91
							2,227.91
							2,227.91

Douglas Drill Services
P.O. Box 77
Phillipsburg, PA 16856

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
01/13/89	0140	1

DYNATECH CORPORATION
SOLD TO
6 HORIZON ROAD #1807
FORT LEE, NJ 07024

DYNATECH CORPORATION
TELECO SHIPPED TO
66 SCRATCHUP RD
HABERSTOWN, NY 10927

ACCOUNT NUMBER	SALES REP	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA		F.O.B.	
DYN6HO	HSE	VBL JERRY	Net 30	UPS REG		SP	
QUANTITY			DESCRIPTION			DISCOUNT	AMOUNT
ORDERED	SHIPPED	BACK ORDERED	STOCK I.D.	UNIT	UNIT PRICE		
12.0		12.0	FILTER D-25330455	EA	10.20		
3.0	3.0		FILTER D-2131035	EA	12.14		36.42
3.0		3.0	FILTER D-2131040	EA	36.70		
3.0	12.0		FILTER D-2117731	EA	10.36		131.52
			FREIGHT				10.34
							258.44
							268.44

Douglas Drill Services
P.O. Box 77
Phillipsburg, PA 16866

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
01-01-81	1706	1

DYNATECH CORPORATION
SOLD TO
5 HORIZON ROAD #100
FORT LEE, NC 27024

DYNATECH CORPORATION
SHIPPED TO
7100
55 SCRATCHUP RD
HABERSHAM, NY 12097

ACCOUNT NUMBER	SALES REP	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA		F.O.B.	
DYN680	HSE	VEL JERRY	Net 30	UPS REG		SP	
QUANTITY			DESCRIPTION			DISCOUNT	AMOUNT
ORDERED	SHIPPED	BACK ORDERED	STOCK I.D.	UNIT	UNIT PRICE		
12.0		12.0	FILTER D-9510410	EA	10.00		
3.0	3.0		FILTER D-9510410	EA	36.00		108.00
			FREIGHT				22.00
							130.00
							130.00

Douglas Drill Services
P.O. Box 77
Phillipsburg, PA 16866

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
01 22 88	1213	1

DYNATECH CORPORATION
SOLD TO
6 HORIZON ROAD #107
FORT LEE, NJ 07024

DYNATECH CORPORATION
SHIPPED TO
66 SPATCHUP RD
HABERSTRAW, NY 13347

ACCOUNT NUMBER	SALES REP	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA		F.O.B.	
DYN6H0	HSE	VBL JERRY	Net 30	UPS REG		SP	
QUANTITY			DESCRIPTION			DISCOUNT	AMOUNT
ORDERED	SHIPPED	BACK ORDERED	STOCK I.D.	UNIT	UNIT PRICE		
24.0	12.0	12.0	FILTER D-7150008	EA	3.06		36.72
			FREE HT				6.40
							41.32
							41.32

INVOICE

DYNATECH CORPORATION
FILCO SHIPPED TO
56 SCRATCHUP RD
HABERSTRAN, NY 10927

ACCOUNT NUMBER	SALES REP	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA	F.O.B.	
DYN6HC	HSE		Net 30	UPS REG	SP	
QUANTITY		DESCRIPTION			DISCOUNT	AMOUNT
ORDERED	SHIPPED	BACK ORDERED	STOCK I.D.	UNIT	UNIT PRICE	
1.0	1.0		BE 6N1627	EA	64.46	64.46
1.0	1.0		HOLDER 4N0209	EA	48.32	48.32
1.0	1.0		SPRING 9L9424	EA	1.06	1.06
1.0	1.0		VALVE 7N6248	EA	10.06	10.06
1.0	1.0		TOOL 6P1668	EA	90.00	90.00
1.0	1.0		CLIP 4N0224	EA	4.70	4.70
1.0	1.0		GASKET 4N0595	EA	4.00	4.00
1.0	1.0		GASKET 4N0975	EA	2.00	2.00
1.0	1.0		GASKET 4N3088	EA	2.00	2.00
CONTINUED ON NEXT PAGE...						

INVOICE

1165

INVOICE DATE	INVOICE NO.	PAGE
01.15.99	1043	2

DYNATECH CORPORATION
SOLD TO
5 HORIZON ROAD #100
FORT LEE, NC 27024

DYNATECH CORPORATION
TELE. SHIPPED TO
55 SCRATCHUP RD
HAGERSTOWN, NY 10917

ACCOUNT NUMBER	SALES REP	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA		F.O.B.	
DYN6HC	HSE		Net 30	UPS REG		SP	
QUANTITY			DESCRIPTION			DISCOUNT	AMOUNT
ORDERED	SHIPPED	BACK ORDERED	STOCK I.D.	UNIT	UNIT PRICE		
1.0	1.0		3 RING 875570	EA	1.00		1.00
			FREIGHT				5.70
							250.70
							250.60

Douglas Drill Services
P.O. Box 77
Phillipsburg, PA 16866

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
01/10/87	3913	1

DYNATECH CORPORATION
SOLD TO
6 MORRISON ROAD #0307
FORT LEE, NJ 07024

DYNATECH CORPORATION
TEL TO: SHIPPED TO
66 SCRATCHBEE RD
HARTFORD, CT 06107

ACCOUNT NUMBER	SALES REP	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA		F.O.B.	
DYN6HO	HSE	VBL JERRY	Net 30	UPS REG		SP	
QUANTITY		DESCRIPTION				DISCOUNT	AMOUNT
ORDERED	SHIPPED	BACK ORDERED	STOCK I.D.	UNIT	UNIT PRICE		
12.0	12.0		FILTER D-2554005	EA	10.75		129.00
			TRESCOTT				13.00
							144.04
							144.04

Douglas Drill Services
P.O. Box 77
Phillipsburg, PA 16865

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
01-13-83	1055	-

DYNATECH CORPORATION
SOLD TO
A HORIZON ROAD #1330
FORT LEE, NC 27024

DYNATECH CORPORATION
BILL TO SHIPPED TO
64 SCRATCHUP RD
HABERSHAM, NY 12041

ACCOUNT NUMBER	SALES REP	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA	F.O.B.		
DYN1680	HSE		Net 30	UPS REG			
QUANTITY			DESCRIPTION			DISCOUNT	AMOUNT
ORDERED	SHIPPED	BACK ORDERED	STOCK I.D.	UNIT	UNIT PRICE		
1.0	1.0		CYLINDERS 67-13"	EA	132.00		132.00
2.0	2.0		SOCKETS 137-11	EA	141.00		282.00
			FREIGHT				10.49
							524.49

Douglas Drill Services
P.O. Box 7
Phillipsburg, PA 18355

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
01/04/83	1345	1

DYNATECH CORPORATION
SOLD TO
5 HORIZON ROAD #2007
FORT LEE, NJ 07024

DYNATECH CORPORATION
TILCO SHIPPED TO
66 SCRATCHUP RD
HABERSTRAW, NT 10927

ACCOUNT NUMBER	SALES REP	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA		F.O.B.	
DYN680	HSE		Net 30	UPS REG		30	
QUANTITY			DESCRIPTION			DISCOUNT	AMOUNT
ORDERED	SHIPPED	BACK ORDERED	STOCK I.D.	UNIT	UNIT PRICE		
2.0	2.0		FILTER D-9131040	EA	94.33		188.66
1.0	1.0		FILTER D-9117731	EA	69.37		69.37
			FREIGHT				12.43
							170.46

Douglas Drill Services
 P.O. Box 77
 Phillipsburg, PA 15266

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
02/12/09	3400	1

DYNATECH CORPORATION
 SOLD TO
 9 HORIZON ROAD #100
 FORT LEE, NJ 07024

DYNATECH CORPORATION
 SHIPPED TO
 TILCO
 88 BOBATCHUP RD
 HABERSTRAW, NY 10927

ACCOUNT NUMBER	SALES REP	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA		F.O.B.	
DYN6HC	HSE	VEL JERRY	Net 30	UPS REG		SP	
QUANTITY			DESCRIPTION			DISCOUNT	AMOUNT
ORDERED	SHIPPED	BACK ORDERED	STOCK I.D.	UNIT	UNIT PRICE		
12.0	12.0		FILTER O-23300-03	EA	2.96		35.52
			FREIGHT				7.00
							42.52
							42.52

Douglas Drill Services
 P.O. Box 77
 Phillipsburg, PA 16866

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
02/16/02	3475	1

DYNATECH CORPORATION
 SOLD TO
 6 HORIZON ROAD #1107
 FORT LEE, NJ 07024

DYNATECH CORPORATION
 TELCO SHIPPED TO
 61 SCRATCHUP RD
 HABERSTRAW, NY 10917

ACCOUNT NUMBER	SALES REP	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA	F.O.B.	
DYN600	HSE	VEL JERRY	Net 30	UPS REG	SP	
QUANTITY		DESCRIPTION			DISCOUNT	AMOUNT
ORDERED	SHIPPED	BACK ORDERED	STOCK I.D.	UNIT	UNIT PRICE	
12.0	11.0		FILTER D-2338465	EA	10.00	120.00
			FREIGHT			6.87
						126.87
						126.87

Douglas Drill Services
P.O. Box 77
Phillipsburg, PA 16866

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
02/19/99	1017	1

DYNATECH CORPORATION
SOLD TO
6 HORIZON ROAD #1007
PORT LEE, NJ 07024

DYNATECH CORPORATION
TILCO SHIPPED TO
66 SCRATCHUP RD
HABERSTRAW, NY 10817

ACCOUNT NUMBER	SALES REP	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA		F.O.B.	
DYN680	HSE	VBL JERRY	Net 30	UPS REG		SP	
QUANTITY			DESCRIPTION			DISCOUNT	AMOUNT
ORDERED	SHIPPED	BACK ORDERED	STOCK I.D.	UNIT	UNIT PRICE		
1.0	1.0	1.0	SEAL KIT 71031-13	EA	37.00		37.00
6.0	6.0		PACKING 783111-1	EA	18.95		113.70
							150.70
							150.70

Douglas Dental Services
P.O. Box 77
Phillipsburg, PA 16866

INVOICE

INVOICE DATE	INVOICE NO	PAGE
02/22/99	3544	1

DYNATECH CORPORATION
SOLD TO
5 HORIZON ROAD #2307
FORT LEE, NJ 07024

DYNATECH CORPORATION
SHIPPED TO
TELCO
56 SCRATCHUP RD
HABERSTRAW, NY 10927

ACCOUNT NUMBER	SALES REP	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA	F.O.B.	
DYN6HO	HSE	VBL JERRY	Net 30	UPS REG	SP	
QUANTITY		DESCRIPTION			DISCOUNT	AMOUNT
ORDERED	SHIPPED	BACK ORDERED	STOCK I.D.	UNIT	UNIT PRICE	
1.0	1.0		SWIVEL KIT 001217-65	EA	25.65	25.65
			FREIGHT			5.03
						30.68
						30.62

Douglas Drill Services
 P.O. Box 77
 Phillipsburg, PA 16866

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
02/22/99	3561	1

DYNATECH CORPORATION
 SOLD TO
 6 HORIZON ROAD #2307
 FORT LEE, NJ 07024

DYNATECH CORPORATION
 SHIPPED TO
 TILCO
 56 SCRATCHUP RD
 HAGERSTOWN NY 10927

ACCOUNT NUMBER	SALES REP	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA	F.O.B.
DYN6HO	HSE	VBL JERRY	Net 30	UPS REG	SP
QUANTITY		DESCRIPTION			
ORDERED	SHIPPED	BACK ORDERED	STOCK I.D.	UNIT	UNIT PRICE
1.0	1.0		SEAL KIT P2031-33	EA	37.20
			FREIGHT		

Douglas Drill Services
 P.O. Box 77
 Philipsburg, PA 16866

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
03/11/99	3736	1

DYNATECH CORPORATION
 SOLD TO
 6 HORIZON ROAD #2307
 FORT LEE, NJ 07024

DYNATECH CORPORATION
 SHIPPED TO
 TILCO
 66 SCRATCHUP RD
 HABERSTRAW, NY 10927

ACCOUNT NUMBER	SALES REP	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA	FOB
DYN6HO	HSE	VBL JERRY	Net 30	UPS	SP
QUANTITY		DESCRIPTION			
ORDERED	SHIPPED	BACK ORDERED	STOCK I.D.	UNIT	UNIT PRICE
3.0	3.0		DRILL BIT 6-1/2 IR360 CC 0204060000019	EA	365.00

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
03/24/99	3911	1

DYNATECH CORPORATION
SOLD TO
6 HORIZON ROAD #2307
FORT LEE, NJ 07024

DYNATECH CORPORATION
TILCO SHIPPED TO
66 SCRATCHUP RD
HABERSTRAW, NY 10927

ACCOUNT NUMBER	SALES REP	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA	F.O.B.	
DYN6HO	HSE	VBL JERRY	Net 30	UPS NDA	SP	
QUANTITY		DESCRIPTION			DISCOUNT	AMOUNT
ORDERED	SHIPPED	BACK ORDERED	STOCK I.D.	UNIT	UNIT PRICE	
2.0	2.0		ACTUATOR 91331	EA	78.30	157.60
			FREIGHT			18.50
						176.10
						176.10
NOW DIS						
ALL TO:						

Glas Drill Services
 P.O. Box 77
 Phillipsburg, PA 16866

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
03/24/99	3912	1

DYNATECH CORPORATION
 SOLD TO
 6 HORIZON ROAD #2307
 FORT LEE, NJ 07024

DYNATECH CORPORATION
 TILCO SHIPPED TO
 66 SCRATCHUP RD
 HABERSTRAW, NY 10927

ACCOUNT NUMBER	SALES REP	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA	FOB	
DYN6HO	HSE	VBL JERRY	Net 30	UPS REG	SP	
QUANTITY		DESCRIPTION			DISCOUNT	AMOUNT
ORDERED	SHIPPED	BACK ORDERED	STOCK I.D.	UNIT	UNIT PRICE	
3.0	3.0		DRILL BIT 6-1/2 IR360 CC 0204060000019	EA	365.00	1,095.00
			FREIGHT			72.92
						1,167.92
						1,167.92

Douglas Drill Services
 P.O. Box 77
 Philipsburg, PA 16866

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
03/25/99	3929	1

DYNATECH CORPORATION
 SOLD TO
 6 HORIZON ROAD #2307
 FORT LEE, NJ 07024

DYNATECH CORPORATION
 TILCO SHIPPED TO
 66 SCRATCHUP RD
 HABERSTRAW, NY 10927

ACCOUNT NUMBER	SALES REP.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA	F.O.B.
DYN6HO	HSE	VBL JERRY	Net 30	UPS REG	SP
QUANTITY		DESCRIPTION			
ORDERED	SHIPPED	BACK ORDERED	STOCK I.D.	UNIT	UNIT PRICE
3.0	3.0		BI-METAL THERMOMETER 3946K11-0-250	EA	64.73
			FREIGHT		
				</	

Douglas Drill Services
P.O. Box 77
Phillipsburg, PA 16866

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
04/14/99	4128	1

DYNATECH CORPORATION

6 HORIZON ROAD ^{SOLD TO} #2307

FORT LEE, NJ 07024

DYNATECH CORPORATION

TILCO ^{SHIPPED TO}
66 SCRATCHUP RD

HABERSTRAW, NY 10927

ACCOUNT NUMBER	SALES REP	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA		F.O.B.	
DYN6HO	HSE	VBL JERRY	Net 30	UPS REG		SP	
QUANTITY			DESCRIPTION			DISCOUNT	AMOUNT
ORDERED	SHIPPED	BACK ORDERED	STOCK I.D.	UNIT	UNIT PRICE		
2.0	2.0		SEAL KIT P2031-58	EA	37.20		74.40
2.0	2.0		SERV REPAIR KIT 5251825	EA	46.50		93.00
2.0	2.0		SERV REPAIR KIT 5251827	EA	15.00		30.00
8.0	8.0		CAGE 1219610	EA	2.10		16.80
4.0	4.0		VALVE COVER 1219614	EA	5.00		20.00
			FREIGHT				5.18
							239.38
							239.38

Douglas Drill Services
P.O. Box 77
Phillipsburg, PA 16866

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
04/21/99	4193	1

DYNATECH CORPORATION

SOLD TO
6 HORIZON ROAD #2307

FORT LEE, NJ 07024

DYNATECH CORPORATION

TILCO
SHIPPED TO
66 SCRATCHUP RD

HABERSTRAW, NY 10927

ACCOUNT NUMBER	SALES REP	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA		F.O.B.	
DYN6HO	HSE		Net 30	UPS		SP	
QUANTITY			DESCRIPTION			DISCOUNT	AMOUNT
ORDERED	SHIPPED	BACK ORDERED	STOCK I.D.	UNIT	UNIT PRICE		
12.0	12.0		FILTER D-P555570	EA	2.87		34.44
12.0	7.0	5.0	FILTER D-P554071	EA	6.69		46.83
12.0	9.0	3.0	FILTER D-P558615	EA	3.78		34.02
2.0	2.0		FUEL FILTER D-P552819	EA	4.89		9.78
			FREIGHT				14.14
							139.21
							139.21

Douglas Drill Services

P.O. Box 77

Phillipsburg, PA 16866

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
04/27/99	4267	1

DYNATECH CORPORATION

SOLD TO
6 HORIZON ROAD #2307

FORT LEE, NJ 07024

DYNATECH CORPORATION

TILCO
SHIPPED TO
66 SCRATCHUP RD

HABERSTRAW, NY 10927

ACCOUNT NUMBER	SALES REP	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA		F.O.B.	
DYN6HC	HSE		Net 30	UPS		SP	
QUANTITY			DESCRIPTION			DISCOUNT	AMOUNT
ORDERED	SHIPPED	BACK ORDERED	STOCK I.D.	UNIT	UNIT PRICE		
5.0	5.0		FILTER D-P554071	EA	6.69		33.45
3.0	3.0		FILTER D-P558615	EA	3.78		11.34
			FREIGHT				6.44
							51.23
							51.23

Douglas Drill Services
P.O. Box 77
Phillipsburg, PA 16866

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
04/28/99	4296	1

DYNATECH CORPORATION
SOLD TO
6 HORIZON ROAD #2307
FORT LEE, NJ 07024

DYNATECH CORPORATION
TILCO
66 SCRATCHUP RD
HABERSTRAW, NY 10927

ACCOUNT NUMBER	SALES REP	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA		F.O.B.	
DYN6HO	HSE	VBL JERRY	Net 30	UPS REG		SP	
QUANTITY			DESCRIPTION			DISCOUNT	AMOUNT
ORDERED	SHIPPED	BACK ORDERED	STOCK I.D.	UNIT	UNIT PRICE		
2.0	2.0		FILTER D-P181040	EA	96.73		193.46
2.0	2.0		FILTER D-P117781	EA	60.56		121.12
2.0	2.0		FILTER D-P181035	EA	22.14		44.28
			FREIGHT				28.10
							386.96
							386.96

Douglas Drill Services
P.O. Box 77
Phillipsburg, PA 16866

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
04/23/99	4293	1

DYNATECH CORPORATION

SOLD TO
6 HORIZON ROAD #2307

FORT LEE, NJ 07024

DYNATECH CORPORATION

TILCO
SHIPPED TO
66 SCRATCHUP RD

HABERSTRAW, NY 10927

ACCOUNT NUMBER	SALES REP	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA		F.O.B.	
DYN6HO	HSE	VBL JERRY	Net 30	UPS REG		SP	
QUANTITY			DESCRIPTION			DISCOUNT	AMOUNT
ORDERED	SHIPPED	BACK ORDERED	STOCK I.D.	UNIT	UNIT PRICE		
4.0	4.0		FILTER 3/4 WATER 9805K-17	EA	60.50		242.00
			FREIGHT				8.08
							250.08
							250.08

Douglas Drill Services
P.O., Box 77
Phillipsburg, PA 16866

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
04/28/99	4294	1

DYNATECH CORPORATION

SOLD TO
6 HORIZON ROAD #2307

FORT LEE, NJ 07024

DYNATECH CORPORATION

TILCO
SHIPPED TO
66 SCRATCHUP RD

HABERSTRAW, NY 10927

ACCOUNT NUMBER	SALES REP	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA		F.O.B.	
DYN6HO	HSE	VBL JERRY	Net 30	UPS REG		SP	
QUANTITY			DESCRIPTION			DISCOUNT	AMOUNT
ORDERED	SHIPPED	BACK ORDERED	STOCK I.D.	UNIT	UNIT PRICE		
6.0	6.0		DRILL BIT 6-1/2 IR360 CC 0204060000019	EA	365.00		2,190.00
			FREIGHT				108.00
							2,298.00
							2,298.00

Douglas Drill Services
P.O. Box 77
Phillipsburg, PA 16866

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
05/14/95	4491	1

DYNATECH CORPORATION

SOLD TO
6 HORIZON ROAD #2307

FORT LEE, NJ 07024

DYNATECH CORPORATION

TILCO SHIPPED TO
66 SCRATCHUP RD

HABERSTRAW, NY 10927

ACCOUNT NUMBER	SALES REP	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA		F.O.B.	
DYN6HO	HSE	VBL JERRY	Net 30	UPS REG		SP	
QUANTITY			DESCRIPTION			DISCOUNT	AMOUNT
ORDERED	SHIPPED	BACK ORDERED	STOCK I.D.	UNIT	UNIT PRICE		
4.0	4.0		FILTER D-P550388	EA	8.58		34.32
12.0	12.0		FILTER D-P557440	EA	3.79		45.48
			FREIGHT				11.57
							91.37
							91.37

Douglas Drill Services
P.O. Box 77
Phillipsburg, PA 16866

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
05/25/99	4627	1

DYNATECH CORPORATION

6 HORIZON ROAD ^{SOLD TO} #2307

FORT LEE, NJ 07024

DYNATECH CORPORATION

TILCO ^{SHIPPED TO}
66 SCRATCHUP RD

HABERSTRAW, NY 10927

ACCOUNT NUMBER	SALES REP	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA		F.O.B.	
DYN6HO	HSE	VBL JERRY	Net 30	UPS REG		SP	
QUANTITY			DESCRIPTION			DISCOUNT	AMOUNT
ORDERED	SHIPPED	BACK ORDERED	STOCK I.D.	UNIT	UNIT PRICE		
1.0	1.0		FILTER D-P181040	EA	96.72		96.72
1.0	1.0		FILTER D-P117781	EA	60.57		60.57
			FREIGHT				13.07
							170.36
							170.36

Douglas Drill Services
P.O. Box 77
Philipsburg, PA 16866

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
05/28/99	4667	1

DYNATECH CORPORATION
SOLD TO
6 HORIZON ROAD #2307
FORT LEE, NJ 07024

DYNATECH CORPORATION
TILCO SHIPPED TO
66 SCRATCHUP RD
HABERSTRAW, NY 10927

ACCOUNT NUMBER	SALES REP	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA		F.O.B.	
DYN6H0	HSE		Net 30	UPS REG		SP	
QUANTITY			DESCRIPTION			DISCOUNT	AMOUNT
ORDERED	SHIPPED	BACK ORDERED	STOCK I.D.	UNIT	UNIT PRICE		
4.0	4.0		RESTRICTION GAUGE KIT D-X002352	EA	10.70		42.80
			FREIGHT				5.03
							47.83
							47.83

Douglas Drill Services

P.O., Box 77

Phillipsburg, PA 16866

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
06/04/99	4697	1

DYNATECH CORPORATION

SOLD TO
6 HORIZON ROAD #2307

FORT LEE, NJ 07024

DYNATECH CORPORATION

TILCO
SHIPPED TO
66 SCRATCHUP RD

HABERSTRAW, NY 10927

ACCOUNT NUMBER	SALES REP	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA		F.O.B.	
DYN6HO	HSE	VBL JERRY	Net 30	UPS REG		DEST	
QUANTITY			DESCRIPTION			DISCOUNT	AMOUNT
ORDERED	SHIPPED	BACK ORDERED	STOCK I.D.	UNIT	UNIT PRICE		
3.0	3.0		CHUCK, BIT, HEAVY DUTY EDM-60-18-HD	EA	185.00		555.00
			FREIGHT				17.75
							572.75
							572.75

Douglas Drill Services
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INVOICE

INVOICE DATE	INVOICE NO.	PAGE
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DYNATECH CORPORATION
SOLD TO
6 HORIZON ROAD #2307
FORT LEE, NJ 07024

DYNATECH CORPORATION
TILCO
SHIPPED TO
66 SCRATCHUP RD
HABERSTRAW, NY 10927

ACCOUNT NUMBER	SALES REP	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA	F.O.B.	
DYN6HO	HSE		Net 30	UPS REG	SP	
QUANTITY			DESCRIPTION		DISCOUNT	AMOUNT
ORDERED	SHIPPED	BACK ORDERED	STOCK I.D.	UNIT UNIT PRICE		
3.0	1.0	2.0	DRILL BIT 6-1/2 IR360 CC 0204060000019	EA 365.00		365.00
			FREIGHT			16.46
						381.46
						381.46

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INVOICE

INVOICE DATE	INVOICE NO.	PAGE
06/23/99	4938	1

DYNATECH CORPORATION
SOLD TO
6 HORIZON ROAD #2307
FORT LEE, NJ 07024

DYNATECH CORPORATION
TILCO SHIPPED TO
66 SCRATCHUP RD
HABERSTRAW, NY 10927

ACCOUNT NUMBER	SALES REP	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA		F.O.B.	
DYN6HO	HSE	VBL JERRY	Net 30	UPS REG		SP	
QUANTITY			DESCRIPTION			DISCOUNT	AMOUNT
ORDERED	SHIPPED	BACK ORDERED	STOCK I.D.	UNIT	UNIT PRICE		
1.0	1.0		PISTON EDM-CF6-11NS	EA	1,050.00		1,050.00
			FREIGHT				31.60
							1,081.60
							1,081.60

Douglas Drill Services
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INVOICE

INVOICE DATE	INVOICE NO.	PAGE
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DYNATECH CORPORATION

SOLD TO
6 HORIZON ROAD #2307

FORT LEE, NJ 07024

DYNATECH CORPORATION

TILCO
SHIPPED TO
66 SCRATCHUP RD

HABERSTRAW, NY 10927

ACCOUNT NUMBER	SALES REP	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA		F.O.B.	
DYN6HO	HSE		Net 30	UPS NDA			
QUANTITY			DESCRIPTION			DISCOUNT	AMOUNT
ORDERED	SHIPPED	BACK ORDERED	STOCK I.D.	UNIT	UNIT PRICE		
1.0	1.0		BULLSHAFT DW-2174-01	EA	855.60		855.60
			FREIGHT				98.25
							953.85
							953.85

Douglas Drill Services
P.O. Box 77
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INVOICE

INVOICE DATE	INVOICE NO.	PAGE
06/21/99	4861	1

DYNATECH CORPORATION
SOLD TO
6 HORIZON ROAD #2307
FORT LEE, NJ 07024

DYNATECH CORPORATION
TILCO
SHIPPED TO
66 SCRATCHUP RD
HABERSTRAW, NY 10927

ACCOUNT NUMBER	SALES REP	CUSTOMER P.O. NUMBER	TERMS		SHIP VIA		F.O.B.	
DYN6HO	HSE		Net 30		UPS			
QUANTITY			DESCRIPTION				DISCOUNT	AMOUNT
ORDERED	SHIPPED	BACK ORDERED	STOCK I.D.	UNIT	UNIT PRICE			
1.0		1.0	FILTER D-P117781	EA	60.56			
1.0	1.0		FILTER D-P181040	EA	96.72		96.72	
2.0	1.0	1.0	FILTER D-P181035	EA	41.32		41.32	
							138.04	
							138.04	

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
06/23/99	4939	1

DYNATECH CORPORATION
SOLD TO
6 HORIZON ROAD #2307
FORT LEE, NJ 07024

DYNATECH CORPORATION
TILCO SHIPPED TO
66 SCRATCHUP RD

HABERSTRAW, NY 10927

ACCOUNT NUMBER	SALES REP	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA		F.O.B.	
DYN6HO	HSE	VLB JERRY	Net 30	UPS REG		SP	
QUANTITY			DESCRIPTION			DISCOUNT	AMOUNT
ORDERED	SHIPPED	BACK ORDERED	STOCK I.D.	UNIT	UNIT PRICE		
1.0	1.0		PORT PLATE 033-72911	EA	185.25		185.25
1.0	1.0		FACE PLATE 033-72532	EA	156.50		156.50
1.0	1.0		BEARING 033-91107	EA	237.97		237.97
1.0	1.0		SHOE RETAINER 033-54290	EA	98.49		98.49
1.0	1.0		CREEP PLATE 033-71261	EA	93.45		93.45
7.0	7.0		P & S S13-46040	EA	60.25		421.75
1.0	1.0		BARREL AND SLEEVES S13-47511	EA	692.21		692.21
1.0	1.0		SPRING 033-70493	EA	9.98		9.98
1.0	1.0		AUX SHAFT 033-53936	EA	70.17		70.17
CONTINUED ON NEXT PAGE...							

Drill Services
Box 77
Ppsburg, PA 16866

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
06/23/99	4939	2

DYNATECH CORPORATION
SOLD TO
6 HORIZON ROAD #2307
FORT LEE, NJ 07024

DYNATECH CORPORATION
TILCO
SHIPPED TO
66 SCRATCHUP RD
HABERSTRAW, NY 10927

ACCOUNT NUMBER	SALES REP	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA		F.O.B.	
DYN6HO	HSE	VBL JERRY	Net 30	UPS REG		SP	
QUANTITY			DESCRIPTION			DISCOUNT	AMOUNT
ORDERED	SHIPPED	BACK ORDERED	STOCK I.D.	UNIT	UNIT PRICE		
1.0	1.0		BARREL 033-53944	EA	24.93		24.93
1.0	1.0		RETAINER 033-53945	EA	46.30		46.30
1.0	1.0		RETAINER RING 033-70494	EA	2.56		2.56
			FREIGHT				14.45
							2,054.01
							2,054.01

06/23/99	4939	1
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CORPORATION
SOLD TO
N ROAD #2307

DYNATECH CORPORATION
TILCO SHIPPED TO
66 SCRATCHUP RD

NJ 07024

HABERSTRAW, NY 10927

CUSTOMER O:NUMBER	TERMS	SHIP VIA	F.O.B.
L JERRY	Net 30	UPS REG	SP

BACK ORDERED	DESCRIPTION			DISCOUNT	AMOUNT
	STOCK I.D.	UNIT	UNIT PRICE		
	PORT PLATE 033-72911	EA	185.25		185.25
	FACE PLATE 033-72132	EA	136.88		136.88
	BEARING 033-31197	EA	217.97		217.97
	SHOE RETAINER 033-34290	EA	38.49		38.49
	ORREP PLATE 033-71181	EA	93.45		93.45
	P. & S 513-46040	EA	60.25		421.75
	BARREL AND SLEEVES S13-47511	EA	692.21		692.21
	SPRING 033-70493	EA	9.98		9.98
	ANY SHAFT				

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INVOICE

INVOICE DATE	INVOICE NO.	PAGE
06/23/99	4940	1

DYNATECH CORPORATION

SOLD TO
6 HORIZON ROAD #2307

FORT LEE, NJ 07024

DYNATECH CORPORATION

TILCO SHIPPED TO
66 SCRATCHUP RD

HABERSTRAW, NY 10927

ACCOUNT NUMBER	SALES REP	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA		F.O.B.	
DYN6HO	HSE	VBL JERRY	Net 30	UPS REG			
QUANTITY			DESCRIPTION			DISCOUNT	AMOUNT
ORDERED	SHIPPED	BACK ORDERED	STOCK I.D.	UNIT	UNIT PRICE		
1.0	1.0		SAFETY HOOK PS6604-1	EA	162.00		162.00
							162.00
							162.00

INVOICE DATE	INVOICE NO.	PAGE
08/23/99	4940	1

CORPORATION

DYNATECH CORPORATION

SOLD TO
N ROAD #2207

TELCO
SHIPPED TO
66 SCRATCHUP RD

NS 07024

HASERSTRAW, NY 10927

CUSTOMER O. NUMBER	TERMS	SHIP VIA	F.O.B.
L JERRY	Net 30	UPS REG	

DESCRIPTION	DISCOUNT	AMOUNT
BACK ORDERED	STOCK I.D.	UNIT UNIT PRICE

SAFETY HOOK

986604-1

EA

162.00

162.00

162.00

162.00

Douglas Drill Services
P.O. Box 77
Phillipsburg, PA 16866

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
05/24/99	497	-

DYNATECH CORPORATION

SOLD TO
6 HORIZON ROAD #1307

FORT LEE, NJ 07024

DYNATECH CORPORATION

TILCO SHIPPED TO
66 SCRATCHUP RD

HABERSTRAW, NY 10927

ACCOUNT NUMBER	SALES REP	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA	F.O.B.	
DYN6HO	HSE	VBL JERRY	Net 30	UPS REG	SP	
QUANTITY		DESCRIPTION			DISCOUNT	AMOUNT
ORDERED	SHIPPED	BACK ORDERED	STOCK I.D.	UNIT	UNIT PRICE	
2.0	2.0		48in HOOK JAW 31745	EA	95.00	190.00
			FREIGHT			7.24
						197.24
						197.24

Douglas Drill Services
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INVOICE

INVOICE DATE	INVOICE NO.	PAGE
08/24/99	4372	1

DYNATECH CORPORATION

SOLD TO
5 HORIZON ROAD #1307

FORT LEE, NJ 07024

DYNATECH CORPORATION

TILCO SHIPPED TO
66 SCRATCHUP RD

FABERSTRAW, NY 10927

ACCOUNT NUMBER	SALES REP	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA	F.O.B.
DYN6H0	HSE		Net 30	UPS REG	SP
QUANTITY			DESCRIPTION		
ORDERED	SHIPPED	BACK ORDERED	STOCK I.D.	UNIT	UNIT PRICE
2.0	2.0		BIT, S-1/2", CC, SF6/360 1060650	EA	360.00
			FREIGHT		
					</

Douglas Drill Services
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INVOICE

INVOICE DATE	INVOICE NO.	PAGE
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DYNATECH CORPORATION
SOLD TO
5 HORIZON ROAD #2307
FORT LEE, NJ 07024

DYNATECH CORPORATION
TILCO
SHIPPED TO
66 SCRATCHUP RD
HABERSTRAW, NY 10927

ACCOUNT NUMBER	SALES REP	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA	F.O.B.
DYN6HO	HSE	VEL	NET 30	UPS REG	SP
QUANTITY		DESCRIPTION			
ORDERED	SHIPPED	BACK ORDERED	STOCK I.D.	UNIT	UNIT PRICE
100.0	100.0		1/2" NON-ROTATING CABLE		2.00
			FREIGHT		

A/R Customer Aging Analysis

Date: 02/23/00

Page: 1

Cust ID	Customer Name	Phone Number	Credit Limit	Current	Over 30	Over 60	Over 90
DYN6HO	DYNATECH CORPORATION	(914)634-3918	7,000.00				
--Invoice---Date-----Terms-----Last Pmt---Orig Amount--							
3094	01/13/99	NET 30	08/13/99	2,227.91	0.00	0.00	0.00
3095	01/13/99	NET 30	08/13/99	1,217.90	0.00	0.00	0.00
3140	01/18/99	NET 30	08/13/99	268.44	0.00	0.00	0.00
3206	01/21/99	NET 30	08/13/99	313.08	0.00	0.00	0.00
3223	01/22/99	NET 30	08/13/99	41.92	0.00	0.00	0.00
3243	01/26/99	NET 30	08/13/99	253.30	0.00	0.00	0.00
3269	01/28/99	NET 30	08/13/99	1,182.49	0.00	0.00	0.00
3345	02/09/99	NET 30	08/13/99	271.46	0.00	0.00	0.00
3420	02/12/99	NET 30	08/13/99	42.55	0.00	0.00	0.00
3475	02/16/99	NET 30	08/13/99	129.27	0.00	0.00	0.00
3527	02/19/99	NET 30	08/13/99	150.90	0.00	0.00	0.00
3544	02/22/99	NET 30	08/13/99	30.68	0.00	0.00	0.00
3561	02/22/99	NET 30	08/13/99	42.23	0.00	0.00	0.00
3736	03/11/99	NET 30	08/13/99	1,219.85	0.00	0.00	0.00
3911	03/24/99	NET 30	08/13/99	176.10	0.00	0.00	0.00
3912	03/24/99	NET 30	08/13/99	1,167.92	0.00	0.00	0.00
3913	03/24/99	NET 30	08/13/99	144.94	0.00	0.00	0.00
3929	03/25/99	NET 30	08/13/99	199.87	0.00	0.00	0.00
4128	04/14/99	NET 30	08/13/99	239.38	0.00	0.00	0.00
4193	04/21/99	NET 30	08/13/99	139.21	0.00	0.00	0.00
4267	04/27/99	NET 30	08/13/99	51.23	0.00	0.00	0.00
4294	04/28/99	NET 30	08/13/99	2,298.00	0.00	0.00	0.00
4295	04/28/99	NET 30	08/13/99	250.08	0.00	0.00	0.00
4296	04/28/99	NET 30	08/13/99	386.96	0.00	0.00	0.00
4313	04/29/99	NET 30	04/30/99	-44.28	0.00	0.00	0.00
4314	04/29/99	NET 30	04/30/99	44.28	0.00	0.00	0.00
4491	05/14/99	NET 30	08/13/99	91.37	0.00	0.00	0.00
4627	05/26/99	NET 30	08/13/99	170.36	0.00	0.00	0.00
4667	05/28/99	NET 30	08/13/99	47.83	0.00	0.00	0.00
4696	06/04/99	NET 30	08/13/99	381.46	0.00	0.00	0.00
4697	06/04/99	NET 30	08/13/99	572.75	0.00	0.00	0.00
4861	06/21/99	NET 30	11/15/99	138.04	0.00	0.00	0.00
4862	06/21/99	NET 30	11/15/99	953.85	0.00	0.00	0.00
4938	06/23/99	NET 30	11/15/99	1,081.60	0.00	0.00	0.00
4939	06/23/99	NET 30	11/15/99	2,054.01	0.00	0.00	0.00
4940	06/23/99	NET 30	11/15/99	162.00	0.00	0.00	0.00
4971	06/24/99	NET 30	11/15/99	197.24	0.00	0.00	0.00
4972	06/24/99	NET 30	11/15/99	750.14	0.00	0.00	0.00
5126	07/09/99	NET 30	11/15/99	785.10	0.00	0.00	0.00
5127	07/09/99	NET 30	11/15/99	111.79	0.00	0.00	0.00
5162	07/09/99	NET 30	11/15/99	700.14	0.00	0.00	0.00
5260	07/16/99	NET 30	09/30/99	10,499.80	0.00	0.00	7,499.80
5375	07/23/99	NET 30	11/15/99	217.20	0.00	0.00	0.00
5624	08/11/99	NET 30	00/00/00	324.20	0.00	0.00	324.20
5625	08/11/99	NET 30	00/00/00	313.64	0.00	0.00	313.64
5626	08/11/99	NET 30	00/00/00	74.40	0.00	0.00	74.40
5627	08/11/99	NET 30	00/00/00	619.68	0.00	0.00	619.68
5628	08/11/99	NET 30	00/00/00	1,600.00	0.00	0.00	1,600.00
5629	08/11/99	NET 30	00/00/00	1,152.75	0.00	0.00	1,152.75
5728	08/18/99	NET 30	00/00/00	4,581.40	0.00	0.00	4,581.40

THIS CREDIT APPLIED

A/R Customer Aging Analysis

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Date: 02/23/00

Page: 2

Cust ID	Customer Name	Phone Number	Credit Limit	Current	Over 30	Over 60	Over 90
5729	08/18/99 NET 30	00/00/00	367.85	0.00	0.00	0.00	367.85
5920	08/27/99 NET 30	00/00/00	185.69	0.00	0.00	0.00	185.69
5921	08/27/99 NET 30	00/00/00	177.83	0.00	0.00	0.00	177.83
5946	08/30/99 NET 30	00/00/00	935.58	0.00	0.00	0.00	935.58
6171	09/10/99 NET 30	00/00/00	761.30	0.00	0.00	0.00	761.30
6209	09/15/99 NET 30	09/30/99	-3,000.00	0.00	0.00	0.00	0.00
6713	10/13/99 NET 30	00/00/00	359.80	0.00	0.00	0.00	359.80
17205	08/13/99 NET 30	08/13/99	-152.15	0.00	0.00	0.00	0.00
Customer Balance ==>				0.00	0.00	0.00	18,953.92
Total Receivables ==>				0.00	0.00	0.00	18,953.92

FILED

FEB 28 2009

William A. Shaw

Prothonotary

\$80.00

1cc atty Test

by *01/06/attt Test pd*



OFFICE OF COURT ADMINISTRATOR
FORTY-SIXTH JUDICIAL DISTRICT OF PENNSYLVANIA

CLEARFIELD COUNTY COURTHOUSE
SUITE 228, 230 EAST MARKET STREET
CLEARFIELD, PENNSYLVANIA 16830

DAVID S. MEHOLICK
COURT ADMINISTRATOR

PHONE: (814) 765-2641
FAX: 1-814-765-7649

MARCY KELLEY
DEPUTY COURT ADMINISTRATOR

copy

Notice of Proposed Termination of Court Case

November 10, 2005

FILED

NOV 10 2005

William A. Shaw
Prothonotary/Clerk of Courts

RE: 00-252-CD
Douglas Drill Service, Inc.
Vs.
Dynatech Corporation

Dear Plaintiff/Defendant:

Please be advised that the Court intends to terminate the above captioned case without notice, because the Court records show no activity in the case for a period of at least two years.

You may stop the Court terminating the case by filing a Statement of Intention to Proceed. The Statement of Intention to Proceed must be filed with the **Prothonotary** of Clearfield County, 230 East Market Street, Clearfield, Pennsylvania 16830. The Statement of Intention to Proceed must be filed on or before January 17, 2005.

If you fail to file the required statement of intention to proceed within the required time period, the case will be terminated.

By the Court,

David S. Meholic
Court Administrator



OFFICE OF COURT ADMINISTRATOR
FORTY-SIXTH JUDICIAL DISTRICT OF PENNSYLVANIA

CLEARFIELD COUNTY COURTHOUSE
SUITE 228, 230 EAST MARKET STREET
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MARCY KELLEY
DEPUTY COURT ADMINISTRATOR

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If you fail to file the required statement of intention to proceed within the required time period, the case will be terminated.

By the Court,

A handwritten signature in black ink, appearing to read "David S. Meholic".

David S. Meholic
Court Administrator

Court of Common Pleas of Clearfield County, Pennsylvania
Civil Division

Douglas Drill Service, Inc.

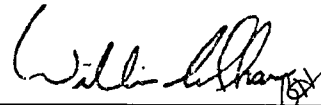
Vs.

00-252-CD

Dynatech Corporation

Termination of Inactive Case

This case is hereby terminated with prejudice
this 17th day of January, 2006, as per Rule 230.2.



William A. Shaw
Prothonotary

FILED

JAN 17 2006

William A. Shaw
Prothonotary/Clerk of Courts

WILLIAM A. SHAW
PROTHONOTARY
and CLERK of COURTS
P. O. BOX 549
CLEARFIELD, PENNSYLVANIA 16830

FILED

JAN 27 2006

William A. Shaw
Prothonotary/Clerk of Courts

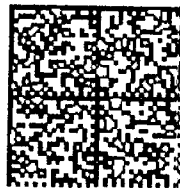
unable to forward

Dynatech Corp.
6 Horizon Road #2307
Fort Lee, NJ 07024

FOE

☐ A ☐ INSUFFICIENT ADDRESS
☐ C ☐ ATTEMPTED NOT KNOWN
☐ S ☐ NO SUCH NUMBER/STREET
☐ NOT DELIVERABLE AS ADDRESSED
☐ UNABLE TO FORWARD

RTS
RETURN TO SENDER



Hasler

016H16505405
\$00.39
01/17/2006
Mailed From 16830
US POSTAGE

Court of Common Pleas of Clearfield County, Pennsylvania
Civil Division

Douglas Drill Service, Inc.

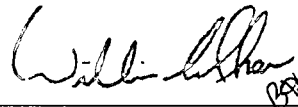
Vs.

00-252-CD

Dynatech Corporation

Termination of Inactive Case

This case is hereby terminated with prejudice
this 17th day of January, 2006, as per Rule 230.2.

A handwritten signature in cursive script, appearing to read "William A. Shaw", is written over a horizontal line. To the right of the signature, there is a small, illegible handwritten mark.

William A. Shaw
Prothonotary